



Small Business Program
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## **FOREWORD**

Public Law 100-656, the Business Opportunity Development Reform Act of 1988, requires agencies to compile and make available projections of contracting and/or subcontracting opportunities that small businesses (throughout this document the term "small business" includes small businesses owned by socially and economically disadvantaged individuals, women, veterans, service-disabled veterans and those located in Historically Underutilized Business Zones (HUBZone)) may be able to provide products and services supporting acquisition needs. This U.S. Nuclear Regulatory Commission (NRC) agencywide "Forecast of Contract Opportunities" (Forecast) is intended to assist small businesses in their business development activities. Contracting opportunity descriptions are based on the best information available from agency program offices at the time of publication.

Part I of the NRC **Forecast** includes projections of all anticipated commercial contract opportunities exceeding \$25,000 and potential commercial interagency contract opportunities; Part II of the NRC Forecast includes projections of all anticipated modifications to existing acquisitions; and Part III includes a list of agency current and active contracts exceeding \$25,000.

Note: Part I of the **Forecast** is derived from data entered by the Program Office and confirmed by the NRC Division of Contracts. Part III is derived from data reported to the Federal Procurement Data System-Next Generation (FPDS-NG) by the NRC Division of Contracts. (For more information, please visit: https://www.fpds.gov/)

The NRC purchases a wide variety of goods and services, from administrative support to engineering, environmental support to construction, and research and development. We are committed to providing maximum practicable acquisition opportunities at the prime and subcontract level for small businesses. We hope that this **Forecast** will assist you in conducting business with the NRC.

## **DISCLAIMER**

The acquisitions described in this **Forecast** are expected to have a solicitation released in fiscal year 2015. The acquisition descriptions are based on the best information available at the time of publication and is updated or revised throughout the year.

All projected acquisitions are subject to revision or cancellation. Final decisions on the extent of competition, acquisition method, estimated contract range, or any aspect of the acquisition action will not be made until each acquisition is initiated. The **Forecast** data is for planning purposes and does not represent a pre-solicitation synopsis, does not constitute an invitation for bid or request for proposal, and is not a commitment by the Government to purchase the described products and/or services. Businesses are reminded that only contracting officers have the authority to contractually bind the Government and authorize the release of acquisition information.

The purpose of publishing the **Forecast** to the general public is to make the reader aware of:

- 1) the scope and depth of the agency's dependence upon the private sector for products and/or services.
- 2) those new initiatives where the agency intends to seek participation of private sector firms for product(s) and/or services, and
- 3) the identification of acquisitions for participation in Federal small business-related socioeconomic programs (i.e., set-asides)

In addition, the **Forecast** contains information regarding both the timing and range of estimated costs of the agency's planned acquisition actions. The dynamics of change in governmental operations and in the implementation of the annual budget process are likely to result in significant changes during the fiscal year. As a result, the agency will examine the elements of the **Forecast** throughout the year where necessary.

## PART I:

# New Acquisitions

NAICS CODE	NRC Program Office	APP QTR /	Anticipated Award Date	Brief Description	Anticipated Award Type	Estimated Dollar Range
CONSULTING						
					COMMERCIAL	\$10,000,001-
TBD	NSIR	Q4/14	2015	NRC Cyber Security Regulatory Program	CONTRACT	\$15,000,000
					COMMERCIAL	
TBD	CFO	Q1/15	2015	Labor Reporting Analysis-TMP	CONTRACT	\$0-\$150,000
					COMMERCIAL	
TBD	CFO	Q1/15	2015	Budget Code Structure Centralization-TMP	CONTRACT	\$0-\$150,000
				Technical	CONANAEDCIAI	
TDD	CEO	04/45	2045	Assistant Control (TAC) Management/Labor	COMMERCIAL	ć0 ć450 000
TBD	CFO	Q1/15	2015	Reporting Training-TMP Technical support to develop IT system	CONTRACT	\$0-\$150,000
				replacement solution for the legacy Technical	COMMERCIAL	
TBD	CFO	Q2/15	2015	Assistant Control (TAC) system.	CONTRACT	\$0-\$150,000
160	CFO	Q2/13	2013	Meeting Facilitation and External Outreach	COMMERCIAL	\$500,001-
541618	EDO	Q1/15	2015	Support	CONTRACT	\$1,000,000
341010	LDO	Q1/13	2013	Зарроге	COMMERCIAL	71,000,000
926150	NRO	Q4/14	2015	Create PSEG SER Chapter 1 and Appendices	CONTRACT	\$0-\$150,000
320130	NINO	Q1/11	2015	Create 1320 32N Chapter 1 and Appendices	COMMERCIAL	\$5,000,001-
TBD	оснсо	TBD	2015	HR Services	CONTRACT	\$10,000,000
155	00.100	155	2013	2015 Defense Nuclear Facilities Safety Board	COMMERCIAL	<b>V10,000,000</b>
541990	OIG	Q1/15	2015	Safety Culture Climate Survey	CONTRACT	\$0-\$150,000
CORPORATE/AD	MINISTRAT			· · · · · · · · · · · · · · · · · · ·		
301 01 11.2,71.2					COMMERCIAL	\$500,001-
541511	AMD	Q2/15	2015	Acquisition Reporting	CONTRACT	\$1,000,000
				-4	COMMERCIAL	\$500,001-
561410	NRR	Q3/14	2015	Technical Editing for License Renewal documents	CONTRACT	\$1,000,000
				Onsite Support for the Headquarters	COMMERCIAL	\$1,000,001-
TBD	ADM	Q3/15	2015	Administrative Services Center	CONTRACT	\$5,000,000
					COMMERCIAL	\$150,001-
519190	AMD	TBD	2015	ASI Subscription	CONTRACT	\$500,000
					COMMERCIAL	\$500,001-
561410	NRR	Q3/14	2015	Technical Editing for License Renewal documents	CONTRACT	\$1,000,000
					COMMERCIAL	\$5,000,001-
TBD	OCHCO	TBD	2015	Employee Health & Wellness Services	CONTRACT	\$10,000,000
<b>EDUCATION &amp; T</b>	RAINING					
				TTC Classroom Multimedia Equipment	COMMERCIAL	\$150,001-
334119	OCHCO	Q1/15	2015	Maintenance	CONTRACT	\$500,000
				Rebid and fund R8450 (Motor Operated Valve	COMMERCIAL	\$500,001-
611430	OCHCO	Q1/15	2015	course contract)	CONTRACT	\$1,000,000

NAMES CODE	NRC Program	APP QTR /	Anticipated Award		Anticipated	Estimated
NAICS CODE	Office	FY	Date	Brief Description	Award Type	Dollar Range
					COMMERCIAL	\$150,001-
TBD	OCHCO	Q2/15	2015	Irradiator Technology Training	CONTRACT	\$500,000
					COMMERCIAL	\$150,001-
TBD	OCHCO	Q1/15	2015	Weapons and explosives training courses	CONTRACT	\$500,000
					COMMERCIAL	\$5,000,001-
541690	OCHCO	Q4/14	2015	Training in Health Physics	CONTRACT	\$10,000,000
					COMMERCIAL	\$150,001-
611430	OCHCO	Q2/15	2015	Rebid and fund R8457 (CKT BKR course contract)	CONTRACT	\$500,000
					COMMERCIAL	\$500,001-
TBD	OCHCO	TBD	2015	Organizational Development	CONTRACT	\$1,000,000
FACILITIES						
					COMMERCIAL	\$1,000,001-
561720	ADM	Q2/15	2015	Housekeeping Funding ATI	CONTRACT	\$5,000,000
				Purchase and maintenance of mail machine	COMMERCIAL	\$150,001-
333313	ADM	Q4/14	2015	equipment for HQ, Regions and TTC	CONTRACT	\$500,000
		-			COMMERCIAL	\$1,000,001-
TBD	ADM	Q3/14	2014	Project Manager Services Contract	CONTRACT	\$5,000,000
				, ,	COMMERCIAL	\$150,001-
TBD	ADM	TBD	2015	IDIQ -Purchase of Desk Chairs	CONTRACT	\$500,000
					COMMERCIAL	,
TBD	ADM	TBD	2015	A/E OWFN P1 Restroom Deisgn	CONTRACT	\$0-\$150,000
				Domestic Express and Ground Delivery Service for	COMMERCIAL	\$150,001-
492210	ADM	Q1/15	2015	Outgoing HQ mail	CONTRACT	\$500,000
		4-7-5		Mail support services and daily courier service to	COMMERCIAL	\$1,000,001-
561210	ADM	Q2/15	2015	HQ ,	CONTRACT	\$5,000,000
551215	7.5	ζ_/ 10	2020		COMMERCIAL	\$1,000,001-
561621	ADM	Q2/15	2015	Maint and Installation of ACS	CONTRACT	\$5,000,000
		Δ=/ = 0			COMMERCIAL	\$5,000,001-
TBD	ADM	Q2/15	2015	HQ.Operations & Maintenance .	CONTRACT	\$10,000,000
	112111	5,27 = 5			COMMERCIAL	+==,===,===
TBD	ADM	Q3/15	2015	Snow / Ice Removal	CONTRACT	\$0-\$150,000
	, .5.141	ζ5/ ±5	2010	and the first of t	COMMERCIAL	\$500,001-
238990	ADM	Q3/15	2015	Landscape Services	CONTRACT	\$1,000,000
233330	, 1,5141	ζ5/ ±5	2010	Service & Maintenance BARD HVAC & Carrier	COMMERCIAL	Ç1,000,000
333415	RG4	Q1/15	2015	Chillers	CONTRACT	\$0-\$150,000
333413		Q±/±5	2010	Service & Maintenance Data Center(s) Power &	COMMERCIAL	70 7150,000
221122	RG4	Q1/15	2015	Cooling Equipment	CONTRACT	\$0-\$150,000
INFORMATION T			2013	Soome Edulation	CONTINACT	70 7130,000
OKIMATION T					COMMERCIAL	\$5,000,001-
TBD	NSIR	TBD	2015	New ERDS O&M Contract	CONTRACT	\$10,000,000

	NRC					
	Program	APP QTR /	Anticipated Award		Anticipated	Estimated
NAICS CODE	Office	FY	Date	Brief Description	Award Type	Dollar Range
				Cisco SmartNet/Telepresence Commercial	COMMERCIAL	
541519	RG2	Q3/14	2015	support Renewal Purchase	CONTRACT	\$0-\$150,000
					COMMERCIAL	\$500,001-
TBD	ADM	Q1/15	2015	STAQS IVV Task Order	CONTRACT	\$1,000,000
					COMMERCIAL	\$500,001-
541511	ADM	Q3/14	2015	PSATS New Task on IDIQ Contract	CONTRACT	\$1,000,000
					COMMERCIAL	
541512	ASLBP	Q2/15	2015	ASLBP Hearing Room AV Refresh - Task Order Two	CONTRACT	\$0-\$150,000
				Follow on Task under new OIS/MOM enterprise	COMMERCIAL	\$1,000,001-
541519	CSO	Q2/15	2015	contract	CONTRACT	\$5,000,000
					COMMERCIAL	
TBD	NMSS	Q2/15	2014	ANSYS Mechanical Software	CONTRACT	\$0-\$150,000
					COMMERCIAL	
TBD	NMSS	Q2/15	2015	FLUENT Software	CONTRACT	\$0-\$150,000
					COMMERCIAL	
TBD	NMSS	Q3/15	2015	FLUENT Software	CONTRACT	\$0-\$150,000
					COMMERCIAL	\$15,000,001-
TBD	NRR	Q3/14	2015	Replacement RPS Development & Maintenance	CONTRACT	\$20,000,000
					COMMERCIAL	\$250,000,000-
TBD	NSIR	Q2/15	2015	New Information Assurance contract	CONTRACT	\$300,000,001
					COMMERCIAL	\$150,001-
TBD	NSIR	Q1/16	2015	Messaging System-NICE/GOES	CONTRACT	\$500,000
				Maintenance of the HF-ALE system in Arlington	COMMERCIAL	
TBD	NSIR	TBD	2015	Texas	CONTRACT	\$0-\$150,000
					COMMERCIAL	\$150,001-
423420	OCHCO	Q4/14	2015	RA Centralized Funding	CONTRACT	\$500,000
				MS Project and MS Visio 2010 Professional	COMMERCIAL	
541519	OIS	Q1/16	2015	Licenses - 52 licenses, plus one	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541519	OIS	Q1/16	2015	SLES - Microsoft Office Maintenance Renewal	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541519	OIS	Q1/16	2015	SLES - Documentum Maintenance Renewal	CONTRACT	\$0-\$150,000
				Avaya PASS, Annual Renewal (POP: 8/13/15-	COMMERCIAL	
517911	RG1	Q3/15	2015	8/12/16)	CONTRACT	\$0-\$150,000
					COMMERCIAL	
TBD	RG3	TBD	2015	Region 3 PBX maintenance provided by vendor	CONTRACT	\$0-\$150,000
					COMMERCIAL	4 - 4
TBD	RG3	TBD	2015	Regional Copier Purchase	CONTRACT	\$0-\$150,000
					COMMERCIAL	1. 1
453210	RG4	Q1/15	2015	BPA for Toner Cartridges	CONTRACT	\$0-\$150,000

NAICS CODE	NRC Program Office	APP QTR /	Anticipated Award Date	Brief Description	Anticipated Award Type	Estimated Dollar Range
					COMMERCIAL	
TBD	RG4	Q1/15	2015	Digital Display Service and Maintenance	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541990	RG4	Q1/15	2015	Audio Video Service and Maintenance	CONTRACT	\$0-\$150,000
					COMMERCIAL	
423430	RG4	TBD	TBD	Automatic notification system	CONTRACT	\$0-\$150,000
<b>MEETINGS &amp; COI</b>	NFERENCES					
					COMMERCIAL	
TBD	ASLBP	Q3/14	2015	Hearing Space Rental (Indian Point)	CONTRACT	\$0-\$150,000
OTHER/MISCELL	ANEOUS					
					COMMERCIAL	\$150,001-
333924	NSIR	Q1/15	2015	MILES Truck Lease	CONTRACT	\$500,000
		4-7-5			COMMERCIAL	+,
492110	OIP	Q3/15	2015	passport and visa courier and support services	CONTRACT	\$0-\$150,000
		407 = 0		GSA Motor Pool, 2-yr Contract (POP: 4/1/15-	COMMERCIAL	7 0 7 = 0 0/000
532112	RG1	Q2/15	2015	3/31/17)	CONTRACT	\$0-\$150,000
				GSA Supplies 2-yr contract (POP: 1/1/15-	COMMERCIAL	, , ,
424120	RG1	Q1/15	2015	12/31/16)	CONTRACT	\$0-\$150,000
		, ,		, , ,	COMMERCIAL	, , ,
424120	RG4	Q1/15	2015	GSA Global Supply	CONTRACT	\$0-\$150,000
				,	COMMERCIAL	, , ,
424120	RG4	Q1/15	2015	BPA for Office Supplies	CONTRACT	\$0-\$150,000
TECHNICAL ASSIS	STANCE & R	ESFARCH				
					COMMERCIAL	\$1,000,001-
541990	RES	Q1/15	2015	PARCS Maintenance and Support	CONTRACT	\$5,000,000
				ENHANCEMENT OF EMERGENCY RESPONSE	COMMERCIAL	\$1,000,001-
541990	RES	Q4/14	2015	ASSESSMENT TOOLS (RASCAL) FOR THE NRC	CONTRACT	\$5,000,000
				, ,	COMMERCIAL	\$1,000,001-
541690	RES	Q4/14	2015	PARCS Maintenance and Support	CONTRACT	\$5,000,000
		-			COMMERCIAL	\$150,001-
541712	RES	TBD	2015	New contract for update NUREG/CR-4884	CONTRACT	\$500,000
				·	COMMERCIAL	\$500,001-
541990	RES	Q4/14	2015	Site Response Analysis at Nuclear Facilities	CONTRACT	\$1,000,000
				International Program - NRC-HQ-12-C-02-0089,	COMMERCIAL	
TBD	NMSS	Q4/14	2015	TO 8	CONTRACT	\$0-\$150,000
					COMMERCIAL	\$1,000,001-
TBD	NMSS	Q4/14	2015	Non-Yucca-Mountain, HLW Technical Assistance	CONTRACT	\$5,000,000
					COMMERCIAL	\$150,001-
541330	NRO	Q2/15	2015	NuScale CHF TR	CONTRACT	\$500,000

	NRC					
	Program	APP QTR /	Anticipated Award		Anticipated	Estimated
NAICS CODE	Office	FY	Date	Brief Description	Award Type	Dollar Range
				·	COMMERCIAL	\$500,001-
TBD	NRO	TBD	2015	SRSB APR1400 Chapter 15 DCD review	CONTRACT	\$1,000,000
				·	COMMERCIAL	
TBD	NRO	Q1/15	2015	APR1400 DCD Section 3.6.2 Jet effects Evaluation	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541330	NRO	Q2/15	2015	NuScale subchannel Topical Report	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541690	NRR	Q4/14	2015	GIS Support	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541690	NRR	Q1/15	2015	Watts Bar 2 Design Inspections	CONTRACT	\$0-\$150,000
				Technical editing assistance for license renewal	COMMERCIAL	
561410	NRR	Q1/15	2015	documents	CONTRACT	\$0-\$150,000
				Technical Assistance for Reactor License	COMMERCIAL	
541690	NRR	Q3/15	2015	Amendment Review	CONTRACT	\$0-\$150,000
				Technical Assistance for Reactor License	COMMERCIAL	
541690	NRR	Q2/15	2015	Amendment Review	CONTRACT	\$0-\$150,000
				Technical Assistance for Reactor License	COMMERCIAL	
541690	NRR	Q2/15	2015	Amendment Review	CONTRACT	\$0-\$150,000
				Technical Assistance for Reactor License	COMMERCIAL	
541690	NRR	Q2/15	2015	Amendment Review CC	CONTRACT	\$0-\$150,000
					COMMERCIAL	\$500,001-
541690	NRR	Q1/15	2015	Topical Report Review	CONTRACT	\$1,000,000
				Technical Assistance for Reactor/Moly-99 Review -	COMMERCIAL	\$150,001-
541690	NRR	Q3/15	2015	Coqui	CONTRACT	\$500,000
				Technical Assistance for Reactor/Moly-99 Review -	COMMERCIAL	
541690	NRR	Q1/15	2015	Northwest	CONTRACT	\$0-\$150,000
				Support for Mitigating Systems Performance	COMMERCIAL	
541990	NRR	Q1/15	2015	Index (MSPI)	CONTRACT	\$0-\$150,000
				Technical Assistance for Reactor/Moly-99 Review -	COMMERCIAL	\$150,001-
541690	NRR	Q3/15	2015	SHINE OL	CONTRACT	\$500,000
				Technical Assistance for Reactor/Moly-99 Review -	COMMERCIAL	
541690	NRR	Q3/15	2015	SHINE CP Amendment AA	CONTRACT	\$0-\$150,000
				Technical Assistance for Reactor/Moly-99 Review -	COMMERCIAL	
541690	NRR	Q3/15	2015	SHINE CP Amendment BB	CONTRACT	\$0-\$150,000
				Technical Assistance for Reactor/Moly-99 Review -	COMMERCIAL	
541690	NRR	Q1/15	2015	MURR GA Amendment	CONTRACT	\$0-\$150,000
				Technical Assistance for Reactor/Moly-99 Review -	COMMERCIAL	
541690	NRR	Q1/15	2015	MURR NWMI Amendment	CONTRACT	\$0-\$150,000
				Technical Assistance for Reactor Conversion	COMMERCIAL	
541690	NRR	Q1/15	2015	Review - NIST	CONTRACT	\$0-\$150,000

	NRC					
	Program	APP QTR /	Anticipated Award		Anticipated	Estimated
NAICS CODE	Office	FY	Date	Brief Description	Award Type	Dollar Range
				· ·	COMMERCIAL	
TBD	NRR	TBD	2015	Review of the LaSalle LRA SAMA	CONTRACT	\$0-\$150,000
					COMMERCIAL	, , ,
TBD	NRR	TBD	2015	Review of the Perry LRA SAMA	CONTRACT	\$0-\$150,000
				Review of the Diablo Canyon LRA SAMA / Hearing	COMMERCIAL	
TBD	NRR	TBD	2015	Support	CONTRACT	\$0-\$150,000
				Review of the Duane Arnold RI-TS 4b Initiative	COMMERCIAL	\$150,001-
TBD	NRR	TBD	2015	LAR	CONTRACT	\$500,000
					COMMERCIAL	\$150,001-
TBD	NRR	TBD	2015	Review of the Point Beach RI-TS 4b Initiative LAR	CONTRACT	\$500,000
					COMMERCIAL	\$150,001-
TBD	NRR	TBD	2015	Review of the Seabrook RI-TS 4b Initiative LAR	CONTRACT	\$500,000
					COMMERCIAL	, , , , , , ,
TBD	NRR	TBD	2015	Review of the Plant ABC RI-TS 5b Initiative LAR	CONTRACT	\$0-\$150,000
					COMMERCIAL	70 7 = 00/000
TBD	NRR	TBD	2015	Review of the Plant DEF RI-TS 5b Initiative LAR	CONTRACT	\$0-\$150,000
					COMMERCIAL	, - , ,
TBD	NRR	TBD	2015	Review of the Plant GHI RI-TS 5b Initiative LAR	CONTRACT	\$0-\$150,000
					COMMERCIAL	, - , ,
TBD	NRR	TBD	2015	Review of the Plant JKL RI-TS 5b Initiative LAR	CONTRACT	\$0-\$150,000
					COMMERCIAL	, , ,
TBD	NRR	TBD	2015	Review of the Plant MNO RI-TS 5b Initiative LAR	CONTRACT	\$0-\$150,000
					COMMERCIAL	\$150,001-
TBD	NRR	TBD	2015	Review of the Plant ABC RI-TS 4b Initiative LAR	CONTRACT	\$500,000
					COMMERCIAL	\$150,001-
TBD	NRR	TBD	2015	Review of the Plant DEF RI-TS 4b Initiative LAR	CONTRACT	\$500,000
					COMMERCIAL	\$150,001-
TBD	NRR	TBD	2015	Review of the Plant GHI RI-TS 4b Initiative LAR	CONTRACT	\$500,000
					COMMERCIAL	\$150,001-
TBD	NRR	TBD	2015	Review of the Plant JKL RI-TS 4b Initiative LAR	CONTRACT	\$500,000
					COMMERCIAL	\$150,001-
TBD	NRR	TBD	2015	Update of the HFIS	CONTRACT	\$500,000
				Review of the Human Factors Aspects of Plant 1	COMMERCIAL	
TBD	NRR	TBD	2015	LAR	CONTRACT	\$0-\$150,000
				Review of the Human Factors Aspects of Plant 1	COMMERCIAL	·
TBD	NRR	TBD	2015	LAR	CONTRACT	\$0-\$150,000
				Review of the Human Factors Aspects of Plant 1	COMMERCIAL	
TBD	NRR	TBD	2015	LAR	CONTRACT	\$0-\$150,000
				Review of the Human Factors Aspects of Plant 1	COMMERCIAL	
TBD	NRR	TBD	2015	LAR	CONTRACT	\$0-\$150,000

	NRC					
	Program	APP QTR /	Anticipated Award		Anticipated	Estimated
NAICS CODE	Office	FY	Date	Brief Description	Award Type	Dollar Range
				Review of the Human Factors Aspects of Plant 1	COMMERCIAL	
TBD	NRR	TBD	2015	LAR	CONTRACT	\$0-\$150,000
				Review of the Human Factors Aspects of Plant 1	COMMERCIAL	
TBD	NRR	TBD	2015	LAR	CONTRACT	\$0-\$150,000
				Review of the Human Factors Aspects of Plant 1	COMMERCIAL	
TBD	NRR	TBD	2015	LAR	CONTRACT	\$0-\$150,000
				Review of the Human Factors Aspects of Plant 8	COMMERCIAL	
TBD	NRR	TBD	2015	LAR	CONTRACT	\$0-\$150,000
				Review of the Human Factors Aspects of Plant 9	COMMERCIAL	
TBD	NRR	TBD	2015	LAR	CONTRACT	\$0-\$150,000
				Review of the Human Factors Aspects of Plant 10	COMMERCIAL	
TBD	NRR	TBD	2015	LAR	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541690	NRR	Q1/15	TBD	Backlog Licensee Amendment Request	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541690	NRR	Q1/15	TBD	Backlog Licensee Amendment Request	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541690	NRR	Q1/15	TBD	Backlog Licensee Amendment Request	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541690	NRR	Q2/15	TBD	Backlog Licensee Amendment Request	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541690	NRR	Q2/15	TBD	Backlog Licensee Amendment Request	CONTRACT	\$0-\$150,000
					COMMERCIAL	
541690	NRR	Q2/15	TBD	Backlog Licensee Amendment Request	CONTRACT	\$0-\$150,000
					COMMERCIAL	\$0-\$150,000
541690	NRR	Q3/15	TBD	Backlog Licensee Amendment Request	CONTRACT	
					COMMERCIAL	\$0-\$150,000
541690	NRR	Q3/15	TBD	Backlog Licensee Amendment Request	CONTRACT	
					COMMERCIAL	\$0-\$150,000
541690	NRR	Q3/15	TBD	Backlog Licensee Amendment Request	CONTRACT	
				Review of the ANO-1 Nuclear Power Plant NFPA	COMMERCIAL	\$150,001-
541690	NRR	TBD	2015	805 LAR	CONTRACT	\$500,000
					COMMERCIAL	\$150,001-
541690	NRR	TBD	2015	GSI-191	CONTRACT	\$500,000
		_		Preparation and Curation of the Groeneveld CHF	COMMERCIAL	\$0-\$150,000
541712	RES	Q4/14	2015	Data	CONTRACT	
		_			COMMERCIAL	\$150,001-
541690	RES	Q4/14	2015	Determine ORO capabilities	CONTRACT	\$500,000
		_		Technical Support for LBB and PWSCC Mitigation	COMMERCIAL	\$500,001-
541330	RES	Q3/15	2015	Assessments	CONTRACT	\$1,000,000

	NRC	ADD OTD /	Anticipated Assert		Anticipated	Fatimatad
NAICC CODE	Program	APP QTR /	Anticipated Award	Buief Description	Anticipated	Estimated
NAICS CODE	Office	FY	Date	Brief Description	Award Type	Dollar Range
					COMMERCIAL	\$500,001-
541990	RES	Q4/14	2015	Site Response Analysis at Nuclear Facilities	CONTRACT	\$1,000,000
					COMMERCIAL	\$150,001-
541712	RES	Q1/15	2015	Support for the RADTRAN code	CONTRACT	\$500,000
					COMMERCIAL	\$500,001-
541712	RES	TBD	2015	RAMP Program Management	CONTRACT	\$1,000,000
					COMMERCIAL	\$500,001-
541712	RES	Q4/14	2015	Advanced Instrumentation in Support of TRACE	CONTRACT	\$1,000,000
					COMMERCIAL	\$0-\$150,000
541990	RES	TBD	2015	HEAF test laboratory	CONTRACT	
					COMMERCIAL	\$150,001-
541990	RES	Q1/15	2015	Seismic and Liquefaction Monitoring	CONTRACT	\$500,000
					COMMERCIAL	\$150,001-
541990	RES	Q4/14	2015	Update SSHAC Guidelines	CONTRACT	\$500,000
					COMMERCIAL	\$0-\$150,000
541990	RES	Q2/15	2015	Blast Loads on Prestress Concrete	CONTRACT	
				CFD work for NRC in-kind support contribution to	COMMERCIAL	\$150,001-
541712	RES	Q3/14	2015	EC Severe Acciident Research	CONTRACT	\$500,000
					COMMERCIAL	\$5,000,001-
541330	RES	Q4/14	2015	Code Applications for Systems (CARS II)	CONTRACT	\$10,000,000
					COMMERCIAL	\$0-\$150,000
541712	RES	Q3/15	2015	Electical Power impacts on DI&C Systems	CONTRACT	
					COMMERCIAL	\$150,001-
541712	RES	Q2/15	2015	Quantitative Methods for Cyber Security	CONTRACT	\$500,000
					COMMERCIAL	\$150,001-
541712	RES	Q1/15	2015	Assessment of Onsite Power Failures	CONTRACT	\$500,000
					COMMERCIAL	\$150,001-
541990	RES	Q4/14	2015	Flood Penetration Seal Performance at NPPs	CONTRACT	\$500,000

# New PART II:

Current
Active
Contract
Listing

			Contract End		Brief Description					
Contract Number	Order Number	Contract Start Date	Date	Code	Utilities Services	Contract Type	Contractor Name	DUNS Number	Other Than Small	Total
GS00P00BSD0138	DR-10-05-421	12/01/04	11/30/14	221121	Ounties Services	Delivery / Task Order	Potomac Electric Power Company	006920284		\$27,457,660.00
					IGF::OT::IGF (electric distribution, transmission and supply				Other Than Small	
GS00P10BSD0725	NRC-HQ-40-14-T-0001	12/01/14	11/30/24	221122	and energy management services)	Delivery / Task Order	Potomac Electric Power Company	006920284	Business	\$34,479,110.00
					IGF::OT::IGF This acquisition is for the purchase of natural gas, gas transportation, and energy services for the following					
					locations:□					
					11545 Rockville Pike, Rockville MD 20852□ 4930 Boiling Brook Parkway, Rockville MD 20852□					
					Tockville IVID 20032				Other Than Small	
GS00P06BSD0393	NRC-HQ-40-14-T-0001	12/01/14	11/30/24	221210		Delivery / Task Order	WASHINGTON GAS LIGHT COMPANY	006920607		\$78,887.00
GS00P96BSD0029	DR-10-05-423	12/01/04	11/30/14	221210	Natural gas services for TWFN	Delivery / Task Order	WASHINGTON GAS LIGHT COMPANY	006920607	Other Than Small Business	\$95,000.00
00001 0000000000					Purchase of water and sewer services	Delivery / Tubic Graci			Other Than Small	
NRC-10-10-367	N/A	12/01/09	11/30/14	221310	IOT. OT IOT Webs and Oscillation	Firm-fixed-price	WSSC	003258654		\$1,331,265.00
NRC-HQ-40-14-C-0014	N/A	12/01/14	11/30/19	221310	IGF::OT::IGF Water and Sewer Services	Firm-fixed-price	WSSC	003258654	Other Than Small Business	\$1,463,284.11
					IGF::OT::IGF U.S. Nuclear Regulatory Commission	, , p				<del>+</del> ·, ·••,=•
NRC-HQ-11-C-10-0075	NRCT001	06/13/13	09/30/16	236220	Headquarters Space Renovation and Reconfiguration Support	Delivery / Task Order	ECHELL IV. LLC	927022950	Small Business	\$95,455.07
NKC-11Q-11-C-10-0075	INCTOOT	00/13/13	09/30/10	230220	IGF::OT::IGF OWFN 18th Floor Conference Room Expansion	Delivery / Task Order	LGITIGO, 3V, LLC	02/923030	Small business	\$95,455.07
NRC-HQ-11-C-10-0075	NRC-HQ-40-14-T-0003	10/01/11	09/30/16	236220	& Reconfiguration Project	Delivery / Task Order	EGI HSU, JV, LLC	827923850	Small Business	\$999,649.00
NRC-HQ-11-C-10-0075	NRC-HQ-40-14-T-0002	10/01/11	09/30/16	236220	IGF::OT::IGF Two White Flint North 4th Floor Renovation Project.	Delivery / Task Order	EGIHSII IV I C	827023850	Small Business	\$2,645,242.00
MICO-11Q-11-0-10-0075	14110-110-40-14-1-0002	10/01/11	09/30/10	230220	IGF::OT::IGF U.S. Nuclear Regulatory Commission	Delivery / Task Order	LGITIOU, VV, LLO	027 923030	Omaii Dusiiless	Ψ2,043,242.00
	NDOTOO!	00/40/40	00/00/40		Headquarters Space Renovation and Reconfiguration Support					********
NRC-HQ-11-C-10-0076	NRCT001	06/13/13	09/30/16	236220	IGF::OT::IGF Renovate One White Flint North (OWFN) 17TH	Delivery / Task Order	MMB SERVICES CORP.	961/3/264	Small Business	\$25,174.98
					Floor, Chairman's Conference Room (CCR) and Shared					
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0001	10/01/11	09/30/16	236220	Pantry	Delivery / Task Order	MMB SERVICES CORP.	961737264	Small Business	\$221,799.45
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0003	10/01/11	09/30/16	236220	IGF::OT::IGF Phase I TWFN Fitness Center and Federal Credit Union Renovation	Delivery / Task Order	MMB SERVICES CORP.	961737264	Small Business	\$477,919.85
					IGF::OT::IGF Two White Flint North (TWFN) 10th Floor					
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0002	10/01/11	09/30/16	236220		Delivery / Task Order	MMB SERVICES CORP.	961737264	Small Business	\$2,440,683.85
NRC-HQ-12-C-33-0015	N/A	12/01/11	11/30/16	238210	Telecommunications Operations and Support Services (TOSS)	Indefinite-quantity	3LINKS TECHNOLOGIES, INC	015229300	Small Business	\$8,900,000.00
					Supplemental HVAC systems comprehensive maintenance					
NRC-R1-91-14-P-0014	N/A	05/01/14	04/30/19	238220	agreement.□ IGF::OT::IGF	Purchase Order	TOZOUR ENERGY SYSTMS INC	011207222	Small Business	\$127,846.00
TATO ICT OF 14T 0014	1477	00/01/14	04/00/10	LOOLLO	IGF::OT::IGF NRC Print Shop - On-site Duplicating/Copying,	i dicilade ciaei	TOZOGN ENERGY GTOTIMO INC	011207222	Giriali Basiriess	ψ127,040.00
NRC-HQ-40-14-C-0003	N/A	01/01/14	06/30/18	323120		Labor-hour	E3 ENTERPRISES INCORPORATED	173030362	Small Business	\$827,093.90
GS25F0062L	NRC-DR-10-10-1224	09/27/10	09/30/15	333293	Sixty (60) Month Lease for Xerox Copier and support equipment	Delivery / Task Order	XEROX	039860122	Other Than Small Business	\$603.531.68
					Lease of 15 copiers for RGII				Other Than Small	, ,
GS25F0062L	NRC-DR-29-10-528	04/01/10	03/30/15	333293	IGF::CT::IGF (60-Month Lease of Digital Printing Equipment	Delivery / Task Order	XEROX	074880527	Business Other Than Small	\$420,257.17
GS25F0062L	NRC-HQ-40-14-T-0001	12/31/13	12/30/18	333293		Delivery / Task Order	XEROX	039860122		\$1,235,206.80
					IGF::CT::IGF 60 month straight lease of 7 multi function photo		KONICA MINOLTA BUSINESS		Other Than Small	
GS25F0030M	NRC-HQ-13-F-31-0018	09/01/13	08/31/18	333298	copy devices. Canon Copiers 60 Month value lease and maintenance	Delivery / Task Order	SOLUTIONS U.S.A., INC.	626578041	Business Other Than Small	\$100,861.20
GS00F0002V	NRC-HQ-11-F-30-0001	12/01/10	11/30/15	333315	Canon Copiers of Month value lease and maintenance	Delivery / Task Order	CANON FINANCIAL SERVICES, INC.	021974928		\$116,075.70
0005505447	NDO 110 40 44 T 0004	00/00/44	00/04/45	004444	IGF::OT::IGF (Purchase 20 qty: Cisco SX80 VTC Codecs and	Dallana / Table Onder	PRESIDIO NETWORKED SOLUTIONS,	454050050	Other Than Small	4000 075 00
GS35F0511T	NRC-HQ-40-14-T-0001	09/22/14	09/21/15	334111	One Year Smartnet Service) IGF::OT::IGF Maintenance and Support Contract for NRC	Delivery / Task Order	INC.	154050959	Business	\$229,675.00
GS35F4347D	NRC-HQ-12-F-0004	09/28/12	12/31/14		LAN Facility Cooling and Back-Up Power equipment.	Delivery / Task Order	NORSEMAN, INC.		Small Business	\$226,356.00
NRC-HQ-12-P-33-0234 NRC-HQ-10-14-P-0027	N/A N/A	10/08/12 08/26/14	10/07/15 11/25/14		IBM Tape Library Drives and Components	Purchase Order	SIRIUS COMPUTER SOLUTIONS, INC. ASE DIRECT, INC	004161712 616385667	Small Business	\$132,917.34 \$130,650.00
NNO-10-14-Y-002/	IN/A	08/20/14	11/25/14	334112	IGF::OT::IGF ADAMS Tape Backup HW/SW IGF::CT::IGF ADAMS Tape Backup Hardware and software	Purchase Order	AGE DIRECT, INC	010383067	<del> </del>	\$130,650.00
NRC-HQ-13-P-33-0112	N/A	07/01/13	06/30/16	334112	license and maintenance support.	Purchase Order	SIRIUS COMPUTER SOLUTIONS, INC.	004161712	Small Business	\$160,484.30
					The Offsite Mailroom Scanning Facility is responsible for the processing and delivery of premium mail. The current					
					equipment is outdated and will not be supported by the					
					current vendor. An efficient and updated barcode tracking					
					system is needed to ensure accurate and efficient delivery of premium mail and packages to NRC employees located at					
					OWFN, 2WFN, 3WFN, and Church Street.□					
000=5000 //		40.5	40,05							
GS35F0334X	NRC-HQ-40-14-T-0002	10/31/14	10/30/19	334119		Delivery / Task Order	WINN SOLUTIONS, LLC	556333982	Small Business	\$44,633.71

NRCH-01-14-0-10-003   NRC   NRC   1-12-0-10-0002   11/17/12   11/19/14   37/19/14   11/19/14   37/19/14   11/19/14   37				Contract End	NAICS	Brief Description					
Section   Sect	Contract Number	Order Number	Contract Start Date	Date	Code		Contract Type	Contractor Name	DUNS Number	Size Status	Total
Section   Sect											
\$35876107 NRCH-011-14-7001 NRC (P151-1) (P151-12) (P151-	GS35F0791N	NRC-HQ-40-14-T-0001	10/01/14	09/30/17	334119		Delivery / Task Order	NEW TECH SOLUTIONS, INC.	020149303	Small Business	\$328,397.63
Machical Part   Machical Par						IGF::OT::IGF (Purchase 70 multi-function secure fax systems)					
Microscopy   Mic						ICC.,CT.,ICC (Dinital Video December (DVDs))					
## Action   The Common and Section   The Commo	NRC-HQ-40-14-P-0012	N/A	09/29/14	09/28/15	334310	IGF::OT::IGF: (Digital video Recorders (DVRs))	Purchase Order		103280830	Small Business	\$28,737.32
Micha-11.4.16.2015   NA	NRC-R2-13-P-29-0028	N/A	10/01/13	09/30/15	334517		Purchase Order		001767763	Small Business	\$62,733.00
MRC-H011-A-1-0015											
Section   Sect	NPC-HO-11-A-10-0015	N/Δ	05/15/11	05/14/16	337122		RPA Setun	PRICE MODERN OF WASHINGTON	003073525	Small Rusiness	\$623 510 32
Commission   MinC HQ 13-01-000   120712   051419   3572   Commission   MinC HQ 13-01-000   Commis	1110-11Q-11-A-10-0013	N/A	03/13/11	03/14/10	337 122		ы д остар	TRICE MODERN OF WASHINGTON	003073323	Omaii Dusiiless	ψ023,310.32
September   Sept						Commission (NRC) with Haworth Improv M600-2100 Side					
Separation   Sep	NRC-HQ-11-A-10-0015	NRC-HQ-13-O-10-0003	12/07/12	05/14/16	337122		BPA Call		003073525	Small Business	\$110,948.24
NRCH-01-14-100073   NA	GS28F0030V	NRC-DR-10-10-390	05/01/10	04/30/15	337214	Lock Bar Lateral File Cabinet	Delivery / Task Order		827837050	Small Business	\$131.795.00
Producement of geleries and auxiliary furnishes acrony with program anagement, registers, installation and elicity programs anagement, registers, installation and elicity programs. Part of the programs anagement, registers, installation and elicity programs. Part of the programs anagement, registers, installation and elicity programs. Part of the programs anagement, registers, installation and elicity programs. Part of the programs anagement, registers, installation and elicity programs. Part of the programs anagement, registers, installation and elicity programs. Part of the programs anagement, registers, installation and elicity programs. Part of the programs anagement, registers, installation and elicity programs. Part of the programs and el	NRC-HQ-11-A-10-0016					Global Supra 5331-4 Conference Chairs					
NRC-H0-12-A-10-0001   NRC-H0-13-O-10-0002   11/17/12   11/18/14   3371/4 (accepted \$5.00*H) and open supports management, design, materials and delivery   3PA Call   ALISTEEL INC.   12001871   Business   39.046,684.2	NRC-HQ-11-A-10-0023	N/A	08/19/11	02/28/16	337214		BPA Setup	ERGOGENESIS, LLC	124632725	Small Business	\$769,984.96
NRC-HQ-14-1-0001   NRC-HQ-14-1										Other Than Small	
NRC-HQ-24-14-P-0011   NA   090-14   090-15   39999   Modes Power Pint Trains mode   Power Pint	NRC-HQ-12-A-10-0001	NRC-HQ-13-O-10-0002	11/17/12	11/16/14	337214		BPA Call	ALLSTEEL INC.	120316711		\$9,049,694.23
September   Sept						Procurement of Westinghouse AP1000 Advanced Design					
Page	NRC-HQ-84-14-P-0011	N/A	09/30/14	09/29/15	339999		Purchase Order	SCALES MODELS UNLIMITED LLC	9452251		\$38,170.00
CSSSF0372N   NRCHQ-15-F33-0006   07/14/16   223450   Severa software assumance interests   Sa3,028.14   ARSN'S (Necthaniza, ARSN'S (Sa operate) propose final element assumance interests   Sa3,028.14   ARSN'S (Necthaniza, ARSN'S (Sa operate) propose final element assumance interests   Sa3,028.14   ARSN'S (Necthaniza, ARSN'S (Sa operate) propose final element assumance interests   Sa3,028.14   ARSN'S (Necthaniza, ARSN'S (Sa operate) propose final element assumance interests   Sa3,028.14   ARSN'S (Necthaniza, ARSN'S (Sa operate) propose final element assumance interests   Sa3,028.14   ARSN'S (Necthaniza, ARSN'S (Sa operate) propose final element assumance interests   Sa3,028.14   ARSN'S (Necthaniza, ARSN'S (Sa operate) propose final element assumance interests   Sa3,028.14   ARSN'S (Necthaniza, ARSN'S (Sa operate) propose final element assumance interests   Sa3,028.14   ARSN'S (Necthaniza)	GS35F0265X	NRC-HQ-7S-14-T-0001	09/30/14	09/29/19	423430		Delivery / Task Order	IMMIXTECHNOLOGY, INC.	098692374		\$251.814.01
ANSYS Mechanical, ANSYS Is 20-YMA, ANSYS Design Moder and respective one part respecti	00001 020071	111.0114101110001	00/00/11	00/20/10		IGF::CL::IGF Microsoft SharePoint, project, and windows	Donvory / Tubic Order	miniperizorm ozoo 1, meo.			Ψ201,011.01
Moder and respective one year supportmaintenance agreement. ARSY's is a general ARSY's is general ARSY's is a general ARSY's is a general ARSY's is a general ARSY's is	GS35F0372N	NRC-HQ-13-F-33-0006	07/15/13	07/14/16	423430		Delivery / Task Order	EN POINTE GOV INC	138565960	Small Business	\$33,028.14
Sc-35F-0539N   NRC-HQ-25-14-T-0001   07/01/14   07/01/15   42/340   analyses supporting licensing reviews.   Delivery / Task Order   NRC-HQ-35-3008   09/301/15   09/301/16											
## S35F-0580N NRC-HQ-25-14-T-0001 07/01/15 42/390 Bankses supporting licensing reviews. Delivery / Task Order   ANSYS, INC.   053787553 Business   44,466.77    **S35F-059P*** NRC-HQ-13-F-33-0008 09/30/13 09/29/16 42/30    **NRC-HQ-13-F-33-0008 09/30/13 09/29/16 42/30    **NRC-HQ-13-F-33-0008 09/30/13 09/29/16 42/30    **NRC-HQ-13-F-33-0000 09/30/13 09/29/16 42/30    **NRC-HQ-13-F-33-0000 09/30/13 09/29/16 42/30    **NRC-HQ-13-F-33-0000 09/30/13 09/29/16 42/30    **NRC-HQ-13-F-33-0000 09/30/13 09/29/16 42/30    **NRC-HQ-14-F-30001 09/29/19 09/29/1											
Micropart   Micr						analysis software to be used by the staff for confirmatory					
SSSP6796P   NRCH-0-13-F-33-0008   093013   092916   423408   Renewal of Veracode, Singe Customer Application   NRCH-07-814-T-0001   0303114   0303015   423408   Subscription, and Technical Service Package-Bronze   Delivery / Task Order   AFFICENT, LLC   14108900   Small Business   5195,303.13   MRCH-01-12-033-0011   07/01/12   0630015   423408   Subscription and Service Package-Bronze   Delivery / Task Order   AFFICENT, LLC   14108900   Small Business   5195,303.13   MRCH-01-12-033-0011   07/01/12   0630015   423408   Subscription and Service Package-Bronze   Delivery / Task Order   AFFICENT, LLC   14108900   Small Business   5120,384 00   Section Service Processor Value Unit   BPA Call   FOUR   FRETAIN	GS-35F-0639N	NRC-HQ-25-14-T-0001	07/01/14	07/01/15	423430		Delivery / Task Order	ANSYS, INC.	063747653		\$46,406.76
Renewal of Vergoes Processor Value Unit NRC-HQ-11-A-33-0013   NRC-HQ-12-Q-33-0011   07/01/12   06/30/15   423403   Subserption, and Technical Service Package Bronze   BMW Web Sphere Application Service Processor Value Unit BMW Web Sphere Application Service Package Bronze   BMW Web Sphere Application Service Package Bronze   BMW Web Sphere Application Service Processor Value Unit BMW Web S	GS35E0750P	NRC-HQ-13-F-33-0008	09/30/13	09/29/16	423430		Delivery / Task Order	GOVCONNECTION INC	809678782		\$195 303 13
NRC-Hc-11-A-33-0013   NRC-Hc-12-Q-33-0011   O70112   O63015   423490   Liense + SW Subscription and Support	0000101001	111.0 110 101 00 0000	00/00/10	00/20/10	120100		Donvery / Tuest Grade	SOVESTIMES HOW, INC.	000010102	Daomoco	ψ100,000.10
NRC-H0-12-33-0013   NRC-H0-12-43-30013   O7/01/12   O6/3015   423430   Leense SW Subscription and Support   SPA Call   FOUR   789007064   Small Business   \$123,340,00	NNG07DA19B	NRC-HQ-7S-14-T-0001	03/31/14	03/30/15	423430		Delivery / Task Order	AFFIGENT, LLC	141089040	Small Business	\$47,996.51
S026P010R   NR.C.H.0-84-14-T-0001   O9/26/14   O9/26/19   O9/26/	NPC-HO-11-A-33-0013	NPC-HO-12-O-33-0011	07/01/12	06/30/15	423430		RPA Call	FOLIR	789007064	Small Rusiness	\$120 384 00
S602F01016   NRC-HG-94-14-F-0005   NRC-HG-91-14-P-0005   NRC-HG-	1110-11Q-11-A-33-0013	NNO-11Q-12-0-33-0011	07701712	00/30/13	420400	IGF::OT::IGF - Award Automated External Defibrillator (AED)	DI A Gali	TOOK	703007004	Omaii Dusii less	ψ129,304.00
NRC-R19-114-P.0005   NRC-R19-114-P.0005   NRC-R19-114-P.0001   NRC-R49-414-P.0001   NRC-R49	GS02F0010R	NRC-HQ-84-14-T-0001	09/26/14	09/25/19	423490	Program contract and commit funds.	Delivery / Task Order	MEDIC FIRST AID	041752296		\$147,375.00
NRC-R4-94-14-P-0001   NRC-R4-94-14-P-0001   O1/01/14   12/31/15   424120   Region IV GSA Global Supply   Purchase Order   GSA   994253886   Business   \$50,000.00   NRC-R4-94-14-P-0001   NRC-R4-94-14-P-0001   O7/01/14   12/31/15   424120   Region IV Dissel Generator Fuel Replenishment   BPA Setup   GT Contracting LLC   O7/8743895   Small Business   \$50,000.00   Other Than Small   Other Tha	NDC D1 01 14 D 0005	NDC D1 01 14 D 0005	01/01/14	12/21/15	424120	Paper supplies from GSA Global as needed.	Purchasa Ordar	GSA	064253696		\$50,000,00
NRC-R4-94-14P-0001   NRC-R4-94-14P-0001   NRC-R4-94-14P-0001   O7/01/14   12/31/16   424720   Region IV Diesel Generator Fuel Replenishment   BPA Setup   GT Contracting LLC   O78743986   Susiness   \$55,000.00	NKC-K1-91-14-F-0003	NKC-K1-91-14-F-0003	01/01/14	12/31/13	424120	Region IV GSA Global Supply□	Fulcilase Older	GGA	904233000		\$50,000.00
Award of FSS Order for iLearn Training and Development   Delivery   Task Order   SKILLSOFT CORPORATION   O11496069   Susiness   S75,433.25   Other Than Small   S72,567.00   Other Than Small						,				Business	
Scass-F0099J   NRC-HQ-12-F-38-0001   01/24/12   01/23/15   443120   Content Libraries   Delivery / Task Order   SKILLSOFT CORPORATION   011496098   Business   \$754,135.25   States	NRC-R4-94-14-A-0001	NRC-R4-94-14-P-0001	07/01/14	12/31/15	424720		BPA Setup	GT Contracting LLC	078743896		\$58,205.00
GS35F4543G   NRC-HQ-12-F-33-0010   O5/21/12   O5/20/15   443120   GR-ord-ing Four part of the Cobb County Transit Authority   NRC-HQ-12-F-29-0029   NRC-HQ-13-T-29-0011   O2/01/12   O1/31/17   O2/01/12   O1/01/12   O1/0	GS35F0099.I	NRC-HQ-12-F-38-0001	01/24/12	01/23/15	443120		Delivery / Task Order	SKILL SOFT CORPORATION	011496069		\$754 135 25
Renewal of Sybase Licenses   Delivery / Task Order   DLT SOLUTIONS, LLC   The Than Small   Susiness   Sap. NATIONAL SECURITY SERVICES,   Other Than Small   Susiness   Sap. NATIONAL SECURITY SERVICES,   Other Than Small   Delivery / Task Order   DLT SOLUTIONS, LLC   The Spirit Susiness   Sap. NATIONAL SECURITY SERVICES,   Other Than Small   Other Than	00001 00000	111.0110 121 00 0001	01121112	01120110	110120		Donvery / Tuest Grade	OTHER DESIGNATION	011100000		ψ101,100.20
S35F5212H   NRC-HQ-13-F-33-0137   09/29/13   11/29/14   443120   Elivery   Task Order   NRC	GS35F4543G	NRC-HQ-12-F-33-0010	05/21/12	05/20/15	443120		Delivery / Task Order		786468199		\$72,567.00
MRC-HQ-7N-14-T-0001   12/02/13   12/01/14   443120   PEOPLESOFT ANNUAL RENEWAL   Delivery / Task Order   DLT SOLUTIONS, LLC   78648199   Business   \$104,379.31   Business   \$104,379.31   MRC-HQ-11-P-38-0211   NRC-HQ-11-P-38-0211   NRC-HQ-13-T-09-0001   12/10/12   06/03/15   481111   GF::CT::IGF E-Gov Travel Services 2 for NRC   Delivery / Task Order   DLT SOLUTIONS, LLC   78648199   Business   \$104,379.31   Business   \$41,500.00   GF::CT::IGF E-Gov Travel Services 2 for NRC   Delivery / Task Order   DLT SOLUTIONS, LLC   78648199   Business   \$104,379.31   Business   \$41,500.00   GF::CT::IGF E-Gov Travel Services 2 for NRC   Delivery / Task Order   DLT SOLUTIONS, LLC   78648199   Business   \$104,379.31   Business   \$41,500.00   GF::CT::IGF E-Gov Travel Services 2 for NRC   Delivery / Task Order   CONCUR TECHNOLOGIES INC   867262263   Business   \$1,208,688.75   Delivery / Task Order   CONCUR TECHNOLOGIES INC   S67262263   Business   \$1,208,688.75   Delivery / Task Order   CONCUR TECHNOLOGIES INC   S67262263   Business   \$1,208,688.75   Delivery / Task Order   CONCUR TECHNOLOGIES INC   S67262263   Business   \$1,208,688.75   Delivery / Task Order   CONCUR TECHNOLOGIES INC   S67262263   Business   \$1,208,688.75   Delivery / Task Order   CONCUR TECHNOLOGIES INC   S67262263   Business   \$1,208,688.75   Delivery / Task Order   CONCUR TECHNOLOGIES INC   S67262263   Business   \$1,208,688.75   Delivery / Task Order   CONCUR TECHNOLOGIES INC   S67262263   Business   \$1,208,688.75   Delivery / Task Order   CONCUR TECHNOLOGIES INC   S67262263   Business   \$1,208,688.75   Delivery / Task Order   CONCUR TECHNOLOGIES INC   S67262263   Business   \$1,208,688.75   Delivery / Task Order   CONCUR TECHNOLOGIES INC   S67262263   Business   \$1,208,688.75   Delivery / Task Order   CONCUR TECHNOLOGIES INC   S67262263   Delivery / Task Order   CONCUR TEC	GS35E5212H	NPC-HO-13-F-33-0137	00/20/13	11/20/14	443120	Renewal of Sybase Licenses	Delivery / Task Order		1//0/0653		\$30,017,80
W91QUZ06A0002   NRC-HQ-7N-14-T-0001   12/02/13   12/01/14   443120   PEOPLESOFT ANNUAL RENEWAL   Delivery / Task Order   DLT SOLUTIONS, LLC   786468199   Business   \$104,379.31   Business   \$104	00001 02 1211	NIXO-11Q-13-1 -33-0131	03/23/13	11/23/14	443120	IGF::CT::IGF SOFTWARE PURCHASE FOR ORACLE	Delivery / Task Order	INC.	144949050		ψ59,017.00
NRC-HQ-11-P-38-0211   NRC-HQ-11-P-38-0211   NRC-HQ-11-P-38-0211   O9/13/11   O9/12/16   451110   posthumously.	W91QUZ06A0002	NRC-HQ-7N-14-T-0001	12/02/13	12/01/14	443120		Delivery / Task Order	DLT SOLUTIONS, LLC	786468199	Business	\$104,379.31
NRC-HQ-11-P-38-0211   NRC-HQ-11-P-38-0211   O9/13/11   O9/13/13/11   O9/13/13/11   O9/13/13/11   O9/13/13/11   O9/13/13/11   O9/13/13/11   O9/13/13/13   O9/13/											
GS-33F-Y0026   NRC-HQ-13-T-09-0001   12/10/12   06/03/15   481111   IGF::CT::IGF E-Gov Travel Services 2 for NRC   Delivery / Task Order   CONCUR TECHNOLOGIES INC   86726263   Business   \$1,208,688.75	NRC-HQ-11-P-38-0211	NRC-HQ-11-P-38-0211	09/13/11	09/12/16	451110		Purchase Order	APEX AWARDS	069360670	Small Business	\$41.500.00
Other Functions. Procurement of mass transit fare from the NRC-HQ-12-E-29-0029   N/A   02/01/12   01/31/17   485111   Cobb County Transit Authority.   A85111   Cobb County Transit Authority   Delivery / Task Order   COBB COUNTY BD COMMISSIONERS   075931576   Business   \$190,000.00   Other Than Small   Other Than S										Other Than Small	
NRC-HQ-12-E-29-0029         N/A         02/01/12         01/31/17         485111         Cobb County Transit Authority.         Requirements         COUNTY OF COBB         075931576         Business         \$190,000.00           NRC-HQ-12-E-29-0029         NRC-HQ-13-T-29-0001         02/01/12         01/31/17         485111         County Transit Authority         Delivery / Task Order         COBB COUNTY BD COMMISSIONERS         075931576         Business         \$190,000.00           NRC-HQ-12-E-29-0030         N/A         02/01/12         01/31/17         485111         County Transit Authority         Procurement of mass transit         Delivery / Task Order         COBB COUNTY BD COMMISSIONERS         075931576         Business         \$190,000.00           NRC-HQ-12-E-29-0030         N/A         02/01/12         01/31/17         485111         From the Gwinnett County Transit Authority.         Requirements         GWINNETT, COUNTY OF         057272734         Business         \$309,750.00           NRC-HQ-12-E-29-0030         N/A         02/01/12         01/31/17         485111         feed winnett County Transit Authority.         Requirements         GWINNETT, COUNTY OF         057272734         Business         \$309,750.00	GS-33F-Y0026	NRC-HQ-13-T-09-0001	12/10/12	06/03/15	481111	Other Frontiers December 1 to 1	Delivery / Task Order	CONCUR TECHNOLOGIES INC	867262263		\$1,208,688.75
IGF::CT::IGF Procurement of mass transit fare from the Cobb   Delivery / Task Order   COBB COUNTY BD COMMISSIONERS   O75931576   Business   \$190,000.00	NRC-HQ-12-F-29-0029	N/A	02/01/12	01/31/17	485111		Requirements	COUNTY OF COBB	075931576		\$190,000,00
IGF::CT::IGF Other Functions. Procurement of mass transit NRC-HQ-12-E-29-0030 N/A 02/01/12 01/31/17 485111 fare from the Gwinnett County Transit Authority. Requirements GWINNETT, COUNTY OF 057272734 Business \$309,750.00 IGF::CT::IGF Procurement of mass transit fare from the Other Than Small						IGF::CT::IGF Procurement of mass transit fare from the Cobb	·			Other Than Small	
NRC-HQ-12-E-29-0030         N/A         02/01/12         01/31/17         485111         fare from the Gwinnett County Transit Authority.         Requirements         GWINNETT, COUNTY OF         057272734         Business         \$309,750.00           IGF::CT::IGF Procurement of mass transit fare from the         Other Than Small         Other Than Small         Other Than Small	NRC-HQ-12-E-29-0029	NRC-HQ-13-T-29-0001	02/01/12	01/31/17	485111		Delivery / Task Order	COBB COUNTY BD COMMISSIONERS	075931576		\$190,000.00
IGF::CT::IGF Procurement of mass transit fare from the Other Than Small	NPC-HO-12-E-20-0030	N/A	02/01/12	01/31/17	/85111		Paguiraments	GWINNETT COUNTY OF	057272734		\$300 750 00
	1411O-11Q-12-L-23-0030	IN/A	02/01/12	01/31/17	400111		requirements	SWINNELL, COOKITOI	031212134		φυυσ, 1 υυ.υυ
	NRC-HQ-12-E-29-0030	NRC-HQ-13-T-29-0001	02/01/12	01/31/17	485111		Delivery / Task Order	GWINNETT, COUNTY OF	057272734		\$309,750.00

			Contract End		Brief Description					
Contract Number	Order Number	Contract Start Date	Date	Code	IOF OT IOF Office Funding Programmed of the state of	Contract Type	Contractor Name	DUNS Number	Size Status	Total
					IGF::OT::IGF Other Functions. Procurement of mass transit fare from the Metropolitan Atlanta Rapid Transit Authority.		METROPOLITAN ATLANTA RAPID		Other Than Small	
NRC-HQ-12-E-29-0031	N/A	02/01/12	01/31/17	485111	lare from the Metropolitan Atlanta Napid Transit Additionty.	Requirements	TRANSIT AUTHORITY (MARTA)	064500903		\$574,500.00
					IGF::OT::IGF Procurement of mass transit fare from the		(		Other Than Small	401.1,000.00
NRC-HQ-12-E-29-0031	NRC-HQ-13-T-29-0001	07/16/13	01/31/17	485111	Metropolitan Atlanta Rapid Transit Authority	Delivery / Task Order	MARTA	064500903		\$574,500.00
					IGF::OT::IGF GRTA Region II Employee Transit Program		GEORGIA REGIONAL		Other Than Small	
NRC-HQ-13-C-29-0010	N/A	01/01/13	12/31/17	485113	IOS OT IOS ODTA Decise II Seeden Tree 'I Deces	Indefinite-quantity	TRANSPORTATION AUTHORITY GEORGIA REGIONAL	617015776	Business Other Than Small	\$345,000.00
NRC-HQ-13-C-29-0010	NRC-HQ-13-T-29-0001	07/29/13	12/31/17	485113	IGF::OT::IGF GRTA Region II Employee Transit Program	Delivery / Task Order	TRANSPORTATION AUTHORITY	617015776		\$345,000.00
NRC-HQ-12-C-10-0049	N/A	06/01/12	11/30/14	485999	Shuttle Service NRC HQ	Firm-fixed-price	DREAM MANAGEMENT, INC.		Small Business	\$2,189,459.84
					IGF::OT::IGF New Award for WMATA		,		Other Than Small	, ,,
NRC-HQ-40-14-C-0002	N/A	01/01/14	12/31/18	485999		Indefinite-quantity	WMATA	048855423		\$6,300,000.00
DD 40 05 404		40/04/04			Postage Meter Resets		US POSTAL SERVICE (PITNEY BOWES		Other Than Small	** *** ***
DR-10-05-424	N/A	12/01/04	11/30/14	491110	ICC. OT. ICC Chiamant of analysis	Purchase Order	POSTAGE)	627875818	Other Than Small	\$2,424,698.00
GS23F0170L	NRC-R1-91-14-T-0001	10/01/14	09/30/16	492110	IGF::OT::IGF Shipment of packages	Delivery / Task Order	FEDEX	185743655		\$36,000.00
NRC-HQ-40-14-P-0011	N/A	09/26/14	02/25/15	493110	One Order Picker Fork truck and One Working Platform	Purchase Order	WERRES CORPORATION		Small Business	\$39,113,22
NRC-DR-33-09-419	N/A	01/01/10	12/31/14		Electronic Journal subscriptions	Purchase Order	JOHN WILEY & SONS, INC.		Small Business	\$127,228.65
					IGF::OT::IGF Nuclear Intelligence Weekly Electronic				Other Than Small	
NRC-HQ-10-14-P-0031	N/A	01/01/15	12/31/17	511120	Newsletter	Purchase Order	ENERGY INTELLIGENCE GROUP INC	083617332		\$181,000.00
					IGF::OT::IGF Wiley Electronic Journals				Other Than Small	
NRC-HQ-10-14-P-0032	N/A	01/01/15	12/31/19	511120	Flacuitas Caisasas Discat Flacturais Jaureals	Purchase Order	JOHN WILEY & SONS, INC.	001519248		\$229,768.97
NRC-HQ-11-P-33-0166	N/A	01/01/12	12/31/14	511120	Elsevier Science Direct Electronic Journals	Purchase Order	ENGINEERING INFORMATION	406928382	Other Than Small	\$130,587.73
11C-11Q-11-F-33-0100	IN/A	01/01/12	12/31/14	311120	Energy Daily Electronic Newsletter	Fulcilase Oluei	ENGINEERING IN ORMATION	400920302	Other Than Small	\$130,367.73
NRC-HQ-11-P-33-0167	N/A	01/01/12	12/31/14	511120	Energy Bully Electronic Newsletter	Purchase Order	IHS GLOBAL INC.	620365023		\$141,822.00
					Online access to ASCE online journals and proceedings.				Other Than Small	, ,,
NRC-HQ-12-P-33-0188	N/A	01/01/13	12/31/14	511120	• • •	Purchase Order	ASCE	071034979	Business	\$49,288.00
					IGF::OT::IGF Nuclear Intelligence Weekly electronic					
NRC-HQ-13-P-33-0153	N/A	01/01/14	12/31/14	511120	newsletter subscription.	Purchase Order	ENERGY INTELLIGENCE GROUP INC	083617332	Small Business	\$52,000.00
NRC-HQ-40-14-P-0006	N/A	04/01/14	03/31/19	511140	IGF::OT::IGF Provide a site-license for the Leadership Library on-line and paper subscriptions for Yellow Books	Purchase Order	FEDERAL YELLOW BOOK	072642531	Other Than Small	\$150,056.00
NKC-11Q-40-14-F-0000	IN/A	04/01/14	03/31/19	311140	IGF::OT::IGF (Maintenance Renewal for BIZFLOW Software	Fulcilase Oluei	COMPUTER WORD PROCESSING	072042331	Dusiliess	φ130,030.00
GS35F0057J	NRC-HQ-10-14-T-0001	09/30/14	09/29/15	511210	Licenses)	Delivery / Task Order	SYSTEMS 1	038995569	Small Business	\$25,020.00
					IGF::OT::IGF (Google Search Appliance 36 Month License				Other Than Small	, .,,.
GS35F0119W	NRC-HQ-10-14-T-0001	04/09/14	04/08/17	511210		Delivery / Task Order	EMERGENT, LLC	781797712		\$191,900.00
					IGF::OT::IGF Oracle Business Intelligence Foundation				Other Than Small	
GS35F0265X	NRC-HQ-7N-14-T-0001	02/28/14	02/27/15	511210	Licenses and Maintenance	Delivery / Task Order	IMMIXTECHNOLOGY, INC.	098692374		\$572,532.11
GS35F0639N	NRC-HQ-50-14-T-0003	08/01/14	07/31/15	511210	IGF::OT::IGF (Fluent Parallel-Lease(Annual))	Delivery / Task Order	ANSVS INC	063747653	Other Than Small	\$37,447.56
G3331 00391 <b>1</b>	NKC-11Q-30-14-1-0003	00/01/14	07/31/13	311210	Procure a maintenance agreement for HEAT customer	Delivery / Task Order	ANSTS, INC.	003747033	Dusiness	φ51,441.30
					ticketing software through the vendor (Front Range Solutions					
GS-35F-4397G	NRC-R2-92-14-T-0002	10/22/14	10/21/15	511210		Delivery / Task Order	Frontrange Solutions USA, Inc.	867054462	Small Business	\$34,679.90
					IGF::OT::IGF (ARCHIBUS Software License Renewal)				Other Than Small	
GS35F4543G	NRC-HQ-40-14-T-0002	10/29/13	01/28/15	511210		Delivery / Task Order	DLT SOLUTIONS, LLC	786468199	Business	\$32,983.96
NDC UC 40 44 D 0000	NI/A	10/04/44	00/20/40	E44040	IGF::OT::IGF (Renewal of entellitrak software maintenance )	Durahasa Ordan	MICDODACT INC	042004567	Carall Divisiones	¢400 040 75
NRC-HQ-10-14-P-0020	N/A	10/01/14	09/30/19	511210	Purchase of 3 year membership to EPRI's User Tool Group.	Purchase Order	MICROPACT, INC. ELECTRIC POWER RESEARCH	012994567	Small Business Other Than Small	\$162,818.75
NRC-HQ-13-P-04-0087	N/A	05/30/13	12/31/15	511210	ir aranase or s year membership to Erkis oser 1001 Group.	Purchase Order	INSTITUTE, INC.	062511126		\$45,000.00
	· · · ·	23,30/10	.2.37710	0210	IGF::OT::IGF Contract for maintenance, support, and	. 2. 3.1400 0.400		5525.1120		\$ 10,000.00
					enhancements for the NRC owned Generic Pressurized					
					Water Reactor simulators. This is sole source award with				Other Than Small	
NRC-HQ-60-14-P-0003	N/A	05/29/14	05/28/17	511210	GSE Power Systems.	Purchase Order	GSE POWER SYSTEMS, INC.	606797264	Business	\$120,331.56
					IGF::OT::IGF Concordance 10 user network License with				Other The Court	
NRC-HQ-7A-14-P-0001	N/A	10/01/14	09/30/19	511010	maintenance along with Concordance Image 10- User network License	Purchase Order	LEXISNEXIS	877672683	Other Than Small	\$32.097.00
INING-FIQ-1A-14-F-0001	IN/A	10/01/14	09/30/19	311210	IGF::OT::IGF Provide software maintenance agreement for	Fulcilase Oldel	LLAIGINLAIG	011012083	Dusilless	φ32,097.00
					the TTC simulators with the Institute for Energy Technology in					
					Norway. The agreement will provide a software update					
					service and support for the Process software, which is used				Other Than Small	
NRC-HQ-84-14-P-0003	N/A	07/01/14	06/30/15	511210	on TTC simulators.	Purchase Order	INSTITUTT FOR ENERGITEKNIKK	518771688		
NDO 110 40					IGF::OT::IGF Renewal of Cable-TV services				Other Than Small	
NRC-HQ-10-14-P-0028	N/A	11/01/14	10/31/19	515210	IOC.,OT.,ICC (Cadaral Dalay, Condens)	Purchase Order	COMCAST OF POTOMAC, LLC	829747745		\$43,899.00
GS00Q13NSD3000	NRC-HQ-10-14-T-0001	01/29/14	11/30/14	517110	IGF::OT::IGF (Federal Relay Services)	Delivery / Task Order	SPRINT COMMUNICATIONS COMPANY L.P.	603493677	Other Than Small Business	\$52,500.00
COUCH LAINST AND TOOLO	14170-110-10-14-1-0001	01/29/14	11/30/14	317110	IGF::CT::IGFRI telecommunication services to support data,	Delivery / Task Order	L.I .	003493077	Other Than Small	φ32,300.00
NRC-R1-91-14-P-0027	N/A	11/05/14	11/04/19	517110	voice and video connectivity.	Purchase Order	CAVALIER TELEPHONE, L.L.C.	049007359		\$95,400.00
		1 00/17	10						,	+50,100.00

Contract Number	Order Number	Contract Start Date	Contract End	NAICS Code	Brief Description	Contract Type	Contractor Name	DUNS Number Size Status	Total
					Purchase Cellular Phones/Blackberry Devices for Staff□			Other Than Small	
GS35F0119P	NRC-R1-91-14-T-0002	03/01/14	02/28/18	517210	Provide regional staff with mobile broadband cards to aid in	Delivery / Task Order	VERIZON WIRELESS	968904698 Business Other Than Small	\$127,900.00
GS35F0119P	NRC-R1-91-14-T-0003	03/01/14	02/28/17	517210	their incident response responsibilities and functions	Delivery / Task Order	VERIZON WIRELESS	968904698 Business	\$124,500.00
GS35F0119P	NRC-R1-91-14-T-0004	10/01/14	09/30/19	E17210	Purchase of cellular telephones to include service and accessories □	Delivery / Task Order	VERIZON WIRELESS	Other Than Small 968904698 Business	\$27,542.14
G333F0119F	NRC-R1-91-14-1-0004	10/01/14	09/30/19	317210	For Management, Purchase Cellular phones/Blackberry	Delivery / Task Order	VERIZON WIRELESS	Other Than Small	\$27,542.14
GS-35F-0119P	NRC-R1-91-14-T-0001	03/01/14	02/28/19	517210	Devices and Service ☐	Delivery / Task Order	VERIZON WIRELESS	968904698 Business	\$92,500.00
NRC-HQ-40-14-C-0010	N/A	07/01/14	06/30/19	517210	FIPS Compliant FM Radio System	Firm-fixed-price	PEGASUS RADIO CORP.	Other Than Small 036838274 Business	\$265,950.28
					IGF::OT::IGF PARTNER ASSURANCE SUPPORT				
					SERIVCES (PASS) PROVIDES ACCESS TO PRODUCT SPECIFIC CORRECTIVE CONTENT (E.G. OPERATIONAL				
					SOFTWARE UPDATES AND PATCHES); ACCESS TO				
					PRODUCT SPECIFIC OPERATIONAL AND/OR APPLICATION MAJOR SOFTWARE RELEASES				
					(UPGRADES), PLUS ACCESS TO AVAYA'S LEVEL 3				
					SUPPORT FOR REMOTE TECHNICAL ASSISTANCE AND EMERGENCY RECOVERY FOR ISSUES ASSOCIATED				
					WITH THE OPERATION AND MAINTENANCE OF AVAYA				
NRC-R1-91-14-P-0024	N/A	08/13/14	08/12/15	517911	SOLUTIONS.	Purchase Order	TSI	Other Than Small 603736893 Business	\$38,916.30
NRC-R1-91-14-F-0024	IN/A	06/13/14	06/12/13	51/911	IGF::CL::IGF PBX Telecommunications system maintenance	Fulcilase Order	TECHNOLOGY SOLUTIONS GROUP,	Other Than Small	\$30,910.3U
NRC-R3-93-14-P-0031	N/A	05/28/14	12/31/14	517911	IOF OT IOF December 19 and 19	Purchase Order	INC.	110441800 Business	\$51,000.00
GS35F0477Y	NRC-HQ-10-14-T-0001	08/05/14	08/04/15	518210	IGF::CT::IGF Document ProcessinCenter Support Services	Delivery / Task Order	LOGISTICS SYSTEMS INCORPORATED	131903333 Small Business	\$5,875,286.40
NRC-HQ-11-C-10-0046	N/A	07/17/11	11/30/14	519210	Onsite administrative support for the NRC's Personnel Security Branch.	Labor-hour	AQIWO, INC.	124458493 Small Business	\$3,454,965.56
NIC-11Q-11-C-10-0040	IN/A	0//1//11	11/30/14	310210	IGF::OT::IGF On-site administrative support services to the	Labor-Hour	AQIVO, INC.	124430433 Sitiali Busiliess	\$5,454,965.56
NRC-HQ-40-14-C-0009	N/A	12/01/14	05/25/18	518210	NRCs Personnel Security Branch	Labor-hour	AQIWO, INC.	124458493 Small Business	\$3,999,605.96
GS35F0404K	NRC-HQ-13-F-38-0003	09/30/13	09/29/16	519130	12 online subscriptions to cyber FEDS	Delivery / Task Order	LRP PUBLICATIONS, INC.	085698900 Small Business	\$35,496.00
NRC-HQ-11-P-33-0121	N/A	06/09/11	06/08/15	519130	Hosted Search Service with the functionality of a Google Search Appliance GB-7007	Purchase Order	MEDIASPAN ONLINE SERVICES	013511376 Small Business	\$958,605.50
1410 110 111 00 0121	1071	00/00/11	00/00/10	010100	Lease for (7)vehicles from GSA motor Pool or local leasing	T drondsc Graci	MEDITOL THE GENERAL GENERAL	O TOO T TO TO OTHER BUSINESS	ψοου,σου.σο
					company to include rental fee, gas and maintenance. Following cars lease thru GSA motor Pool□				
					G41-3010L 2011 Dodge Caravan				
					G41-3011L 2011 Dodge Caravan□ G41-3012L 2011 Dodge Caravan□				
					G41-3013L 2011 Dodge Caravan□				
					G13-4057L 2011 Ford Focus				
					G13-4058L 2011 Ford Focus□ G61-0091H 2009 Jeep Cherokee			Other Than Small	
NRC-R1-91-14-P-0007	N/A	01/01/14	12/31/15	532112	· ·	Purchase Order	GSA	964253686 Business	\$45,000.00
					IGF::OT::IGF Lease of one (1) Ford F-450 XLT 4x4 Truck, for use by the National Nuclear Security Administration				
NDO 110 40 D 07 0405	N//A	07/04/40	00/00/45	500400	(NNSA)/Department of Energy, in support of the U.S. Nuclear	Davids and Onder	A CAME ALITO LEADING LLO	005400000 0    D	****
NRC-HQ-12-P-07-0105	N/A	07/01/12	06/30/15	532120	Regulatory Commission.  Task Order taking all existing and new IBM software licenses	Purchase Order	ACME AUTO LEASING LLC	965128929 Small Business	\$30,960.00
NRC-HQ-11-A-33-0013	NRC-HQ-11-F-33-0001	03/25/11	12/31/15	532420	and combining them into one contracting action.	BPA Call	FOUR	789007064 Small Business	\$8,548,944.19
NRC-HQ-11-A-33-0013	N/A	03/25/11	12/31/15	532420	Blanket Purchase Agreement to procure IBM software licenses and IBM software license renewals for NRC	BPA Setup	FOUR	789007064 Small Business	\$11,104,970.00
NRC-HQ-11-A-33-0013	NRC-HQ-10-14-O-0004	10/01/14	09/30/15		IGF::OT::IGF (IBM Tivoli Software License and Support)	BPA Call	FOUR	789007064 Small Business	\$89,799.43
NRC-HQ-11-A-33-0013	NRC-HQ-10-14-O-0005	09/01/14	08/31/15	532420	IGF::OT::IGF (IBM Blanket Purchase Agreement-DB2 and WebSphere Application Server)	BPA Call	FOUR	789007064 Small Business	\$89,602.58
			404044		Financial Internal Controls Monitoring and Support			Other Than Small	
GS23F8152H	NRC-HQ-7N-14-T-0001	12/20/13	12/19/14	541211	IGF::OT::IGF Accounting and Financial Services -	Delivery / Task Order	ERNST & YOUNG LLP	095347159 Business	\$1,049,538.23
					Reconciliation Support for the Division of the Controller.				
NRC-HQ-12-A-09-0005	NRC-HQ-7N-14-O-0001	02/01/14	01/31/15	541211	Issue new BPA Call for period February 1, 2014 through January 31, 2015 (option period 2, year 3).	BPA Call	DEVA & ASSOCIATES, P.C.	789017506 Small Business	\$199,640.92
					igf::ot::igf OWFN 18TH COMMISSIONERS SUITES DESIGN		·		
NRC-HQ-13-C-10-0035	NRC-HQ-40-14-T-0004	08/01/14	09/02/15	541310	AND RENOVATION PROJECT  IGF::OT::IGF 17TH Floor Chairman Conference Room and	Delivery / Task Order	EIGHTH DAY DESIGN INC	622070464 Small Business	\$321,302.37
NIDO NO 40 ± 12 222	NDO 110 15 11				Shared Pantry with EDO and OGC Reconfiguration Project				
NRC-HQ-13-C-10-0035	NRC-HQ-40-14-T-0002	07/17/14	01/08/15	541310	<u> </u>	Delivery / Task Order	EIGHTH DAY DESIGN INC	622070464 Small Business	\$34,611.61

			Contract End		Brief Description					
Contract Number	Order Number	Contract Start Date	<u>Date</u>	Code	IGF::OT::IGF The OWFN 18th Floor Commissioner Conference Room Expansion & Reconfiguration Project is to	Contract Type	Contractor Name	DUNS Number	Size Status	Total
					renovate, expand & reconfigure space on the 18th floor to					
NRC-HQ-13-C-10-0035	NRC-HQ-40-14-T-0003	07/17/13	04/07/15	541310	accommodate a new conference room, dining area, lounge and pantry.	Delivery / Task Order	EIGHTH DAY DESIGN INC	622070464	Small Business	\$61,620.74
11110 110 10 0 10 0000	1111011011011110000	0111110	0 1101110	011010	IGF::OT::IGF Technical assistance services to review North	Don't Gry Truck Gruen	Elemin Brit Bellen inte	022070101	oman Bacinoco	\$01,020.11
					Carolina State University PULSTAR Research Reactor License Amendment to Analyze Fuel Change Weight					
					Percent.□		NAVARRO RESEARCH & ENGINEERING		Other Than Small	
GS00F0092N	NRC-HQ-20-14-T-0001	09/26/14	09/25/15	541330	IGF::OT::IGF - This award is for professional engineering	Delivery / Task Order	INC	005929810	Business	\$82,016.40
GS23F0011L	NDO 110 40 5 04 0004	05/15/13	05/14/15	F44000	services in support of Research's Piping Integrity Analyses	Dallana / Table Onder	DATTELLE MEMORIAL INICTITUTE	007901598	Other Than Small	\$799,184.26
GSZ3F00TIL	NRC-HQ-13-F-04-0001	05/15/13	05/14/15		project. GFE Examination development and grading support task	Delivery / Task Order	BATTELLE MEMORIAL INSTITUTE	007901598	Other Than Small	\$799,184.26
GS23F0076L	NRC-HQ-12-F-03-0001	12/19/11	11/30/14	541330	order.  IGF::OT::IGF Technical Services to support the license review	Delivery / Task Order	SONALYSTS, INC.	077317766	Business	\$1,947,399.74
GS23F0110M	NRC-HQ-12-F-03-0001	05/03/12	09/30/15	541330	for GSTR operating license	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$104,272.38
					IGF::OT::IGF - Technical Support for the NRC's Development of a Voqtle Units 1 & 2 Low-Power & Shutdown Level 2 PRA"					
GS23F0110M	NRC-HQ-60-14-T-0001	06/09/14	06/08/17	541330	ű	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$359,468.36
					IGF::CL::IGF Technical Support for Research and Test Reactors License Renewal Application Reviews with					
00005044014	NDO 110 00 11 7 0001	00/00// 4	00/00/45	=	Streamlined Review Process for the University of Texas at				Other Than Small	
GS23F0110M	NRC-HQ-20-14-T-0001	09/30/14	09/29/15	541330	Austin, TRIGA Mark-II Nuclear Reactor.  This requirement is for the Information Assurance and	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Business	\$48,209.74
					Security (IAS) support services and Information Assurance					
					Operations Services (IAOS) with MYSTEK SYSTEMS INC. to ensure Federal Information Security Management Act					
					(FISMA) compliance and Department of Defense compliance on Nuclear Regulatory Commissions Secure Communications					
					Information Technology (IT) systems					
NRC-HQ-11-14-C-0001	N/A	04/02/14	04/01/15	541330	Code Applications for Reactor Systems (CARS). Vendor will	Labor-hour	MYSTEK SYSTEMS, INC	100532360	Small Business	\$284,195.74
					perform code improvements/upgrading, perform code					
					assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to					
NRC-HQ-11-C-04-0044	N/A	06/16/11	06/15/15	541330	maintained codes.	Indefinite-quantity	ENERGY RESEARCH, INC.	621211259	Small Business	\$2,820,824.53
NRC-HQ-11-C-04-0044	NRC-HQ-60-14-T-0001	12/16/13	06/15/15	541330	MELCOR Analyses of Plant and Containment System Response for APR1400	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$292,135.10
					IGF::OT::IGF To support the NRC in developing a full-scope					
					site Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources					
NRC-HQ-12-C-04-0065	NRC-HQ-12-T-04-0003	08/14/12	05/30/16	541330	(i.e., spent fuel pools and dry storage casks).	Dolivony / Tack Order	ENERGY RESEARCH, INC.	621211250	Small Business	\$289.511.04
NRC-11Q-12-C-04-0003	NKC-11Q-12-1-04-0003	00/14/12	03/30/10	341330	IGF::OT::IGF To support the NRC in developing a full-scope	Delivery / Task Order	ENERGY RESEARCH, INC.	021211239	Siliali Busilless	\$209,311.04
					site Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources					
					(i.e., spent fuel pools and dry storage casks)					
NRC-HQ-12-C-04-0065	NRC-HQ-13-T-04-0004	07/25/13	07/24/16	541330	IGF::OT::IGF Task Order 2, Level 2 PRA Logic Model	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$587,320.59
NRC-HQ-12-C-04-0087	NRC-HQ-13-T-04-0002	12/10/12	08/31/16	541330	Technical Support	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$365,834.88
					IGF::OT::IGF Level 2 PRA Logic Model Development and Thermal-Hydraulic Modeling and Analysis Support for the Full-					
NRC-HQ-12-C-04-0087	NRC-HQ-13-T-04-0003	01/10/13	08/31/16	541330	Scope Site Level 3 PRA Project	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$181,124.10
					Other Functions - purpose is to obtain technical assistance for the NRC in the oversight of NRC licensees who enrich					
NRC-HQ-12-C-07-0045	N/A	05/01/12	04/30/15	541330	uranium.	Labor-hour	AFM LLC	111087305	Small Business	\$298,533.60
NRC-HQ-13-C-04-0022	N/A	02/26/13	02/25/18	541330	IGF::OT::IGF THERMAL-HYDRAULIC EXPERIMENTAL AND MODEL DEVELOPMENT SUPPORT	Indefinite-quantity	PURDUE UNIVERSITY	072051394	Other Than Small Business	\$2,187,825.00
					IGF::OT::IGF: Thermal Hydraulic Experimental and Model Development. This task order will be for Advance Two-Phase					
					Instrumentation: Experimental Support for TRACE Model				Other Than Small	
NRC-HQ-13-C-04-0022	NRC-HQ-60-14-T-0001	09/12/14	09/11/16	541330	Development.  IGF::OT::IGF Maintenance of NRC Computer Codes	Delivery / Task Order	PURDUE UNIVERSITY INFORMATION SYSTEMS	072051394	Business Other Than Small	\$660,213.00
NRC-HQ-60-14-E-0002	N/A	02/20/14	02/19/19	541330	·	Cost-plus-fixed-fee	LABORATORIES, INC	150135445	Business	\$6,000,000.00
NRC-HQ-60-14-E-0002	NRC-HQ-60-14-T-0001	02/20/14	02/19/15	541330	IGF::OT::IGF Maintenance of NRC Computer Codes - First Task Order	Delivery / Task Order	INFORMATION SYSTEMS LABORATORIES, INC	150135445	Other Than Small	\$4,769,121.42
14110-11Q-00-14-L-0002	14170-114-00-14-1-0001	02/20/14	02/19/13	J <del>4</del> 1330	I rask Order	Delivery / Task Older	LABOTATORIES, INC	130133443	Dualicas	φ <del>4</del> ,103,121.42

Contract Number	Order Number	Contract Start Date	Contract End	NAICS Code	Brief Description	Contract Type	Contractor Name	DUNS Number Size Status	Total
NRC-HQ-60-14-P-0009	N/A	09/08/14	09/07/15		High Energy Arc Fault Testing Support.□ IGF::OT::IGF	Purchase Order	BRENDAN STANTON, INC.	049250756 Small Business	\$139,675.00
NRC-HQ-7G-14-C-0001	N/A	09/29/14	09/07/15		IGF::OT::IGF	Time-and-materials	QI TECH LLC	609224683 Small Business	\$12,258,402.49
					Paleo liquefaction Studies in Moderate Seismicity Regions				
NRC-HQ-11-C-04-0041	N/A	05/13/11	01/12/16	541360	with a History of Large Events	Cost-plus-fixed-fee	MARTITIA TUTTLE	041635702 Small Business Other Than Small	\$803,032.00
NRC-HQ-13-C-10-0029	N/A	03/01/13	11/30/14	541380	IGF::CL::IGF Urine testing and storage services	Firm-fixed-price	ALERE TOXICOLOGY SERVICES, INC.	039430749 Business	\$259,788.31
					IGF::CT::IGF (CSO Cyber Security Program Support Services)				
GS06F0641Z	NRC-HQ-10-14-T-0001	02/21/14	05/20/22	541511	IGF::CT::IGF (NMSS Cyber Security Program Support	Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$33,180,994.64
GS06F0641Z	NRC-HQ-50-14-T-0001	02/26/14	05/20/22	541511	Services)	Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$1,144,172.23
					IGF::CT::IGF (NRO Cyber Security Program Support Services)				4
GS06F0641Z	NRC-HQ-25-14-T-0001	02/26/14	05/20/22	541511	IGF::CT::IGF (REGION 1 Cyber Security Program Support	Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$1,144,172.23
GS06F0641Z	NRC-R1-91-14-T-0001	02/26/14	05/20/22	541511		Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$1,144,172.23
0000500447	NDO DO 00 44 T 0004	00/00/44	05/00/00	544544	IGF::CT::IGF (REGION 2 Cyber Security Program Support	Dell's and Trade Order	MAD INCORPORATED	000004000 0    Duning	04 444 470 00
GS06F0641Z	NRC-R2-92-14-T-0001	02/26/14	05/20/22	541511	Services) IGF::CT::IGF (REGION 3 Cyber Security Program Support	Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$1,144,172.23
GS06F0641Z	NRC-R3-93-14-T-0001	02/26/14	05/20/22	541511	Services)	Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$1,144,172.23
GS06F0641Z	NRC-R4-94-14-T-0001	02/26/14	05/20/22	541511	IGF::CT::IGF (REGION 4 Cyber Security Program Support	Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$1,144,172.23
G300F0041Z	NRC-R4-94-14-1-0001	02/20/14	03/20/22	341311	Services) IGF::CT::IGF (OIS Cyber Security Program Support Services)	Delivery / Task Order	MAR, INCORPORATED	002021039 Siliali Busilless	\$1,144,172.23
GS06F0641Z	NRC-HQ-10-14-T-0002	02/26/14	05/20/22	541511		Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$3,432,516.69
GS06F0641Z	NRC-HQ-84-14-T-0001	02/26/14	05/20/22	541511	IGF::CT::IGF (TTC Cyber Security Program Support Services)	Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$1,144,172.23
G3001 0041Z	NKC-11Q-04-14-1-0001	02/20/14	03/20/22	341311	IGF::CT::IGF (NRR Cyber Security Program Support Services)	Delivery / Task Order	WAR, INCORPORATED	002021039 Sitiali Business	\$1,144,172.23
GS06F0641Z	NRC-HQ-20-14-T-0001	02/26/14	05/20/22	541511		Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$1,144,172.23
GS06F0641Z	NRC-HQ-11-14-T-0001	02/26/14	05/20/22	541511	IGF::CT::IGF (NSIR PMDA Cyber Security Program Support Services)	Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$2,288,344.46
G0001 00+12	141.0 110 11 14 1 0001	02/20/14	00/20/22	041011	IGF::CT::IGF (ADM Cyber Security Program Support Services)	Delivery / Table Order	INTER, INCOME CITATED	OZOZ 1000 OMAN BUSINESS	ΨΣ,Σ00,011.10
GS06F0641Z	NRC-HQ-40-14-T-0001	02/26/14	05/20/22	541511		Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$3,432,516.69
GS06F0641Z	NRC-HQ-60-14-T-0001	02/26/14	05/20/22	541511	IGF::CT::IGF (RES Cyber Security Program Support Services)	Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$1,144,172.23
					IGF::CT::IGF (FSME Cyber Security Program Support				
GS06F0641Z	NRC-HQ-55-14-T-0001	02/26/14	05/20/22	541511		Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$2,288,344.00
GS06F0641Z	NRC-HQ-7N-14-T-0001	02/26/14	05/20/22	541511	IGF::CT::IGF (CFO Cyber Security Program Support Services)	Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business	\$2,288,344.00
					IGF::CT::IGF FUEL CYCLE CYBER SECURITY				
GS35F0229K	NRC-HQ-7S-14-T-0001	03/07/14	03/06/15	541511	IGF::OT::IGF (Annual License/Support for BFS (Oracle	Delivery / Task Order	MAR, INCORPORATED	062021639 Small Business Other Than Small	\$1,940,795.80
GS35F0265X	NRC-HQ-7N-14-T-0002	09/30/14	09/29/18	541511	EPM)for 650 licenses)	Delivery / Task Order	IMMIXTECHNOLOGY, INC.	098692374 Business	\$565,204.36
					IGF::OT::IGF (Computation Server Rack Mount)				
GS35F4917H	NRC-HQ-60-14-T-0001	09/19/14	09/18/17	541511	IGF::OT::IGF Sybase Maintenance	Delivery / Task Order	H. CO. COMPUTER PRODUCTS  SAP NATIONAL SECURITY SERVICES.	602861726 Small Business Other Than Small	\$51,364.00
GS-35F-5212H	NRC-HQ-10-14-T-0001	01/01/14	12/31/14	541511	,	Delivery / Task Order	INC.	144949653 Business	\$255,019.80
NRC-DR-33-10-303	NRC-HQ-10-14-O-0001	12/17/13	12/16/14	541511	IGF::OT::IGF MICROSOFT PREMIER SUPPORT	BPA Call	INFORELIANCE CORPORATION	143147762 Small Business	\$124,754.85
					IGF::OT::IGF Enterprise Performance Management System (EPMS) Support for the Office for the Office of the Executive			Other Than Small	
NRC-DR-33-10-365	NRC-HQ-7M-14-O-0001	04/25/14	04/23/15		Director for Operations (OEDO)	BPA Call	ATSC	037753399 Business	\$198,243.00
NRC-HQ-11-A-10-0026	N/A N/A	09/30/11	09/30/16		Personnel Security Adjudication Tracking System	BPA Setup	LIST INNOVATIVE SOLUTIONS, INC.	072296507 Small Business	\$900,000.00
NRC-HQ-12-P-41-0094	N/A	04/09/12	04/08/15	541511	IGF::OT:IGF Effaces Enterprise Edition 2.0 Corp Lic IGF::OT::IGF CISCO SmartNet ECDN Maintenance Service	Purchase Order	ICESOFT TECHNOLOGIES INC	154145283 Small Business Other Than Small	\$36,450.00
NRC-HQ-40-14-P-0001	N/A	12/01/13	11/30/14	541511		Purchase Order	Ucensys Research Corporation	963451575 Business	\$64,784.53
NRC-HQ-40-14-P-0010	N/A	10/01/14	09/30/19	E41E11	IGF::OT::IGF (E-PORTS - PORTS GPO Job Tracking Software)	Purchase Order	INNOVATIVE SOFTWARE SOLUTIONS	Other Than Small 079121121 Business	\$36,340.00
NRC-HQ-40-14-P-0010	IN/A	10/01/14	09/30/19	341311	IGF::OT::IGF Security Related Sensitive Unclassified Non-	Pulchase Order	ELC	079121121 Business	\$30,340.00
					Safeguards Information (SUNSI) Document Review and				
NRC-HQ-50-14-C-0002	N/A	01/01/15	12/31/15	541511	Redaction Services GoldSim software package - GoldSim pro with Radionuclide	Labor-hour	INFUSED SOLUTIONS, LLC	136114316 Small Business	\$879,250.80
					Transport Module, upgrades and maintenance (mainly build				
					and run numerical models for low level waste sites and waste				
					incidental or reprocessing projects, but also decommissioning				
					work), obtain maintenance, receive upgrades, and troubleshoot with GoldSim staff when needed.				
NRC-HQ-55-14-P-0001	N/A	01/01/14	12/31/14	541511		Purchase Order	GOLDSIM TECHNOLOGY GROUP LLC	141937297 Small Business	\$25,025.00
NRC-HQ-7C-14-P-0001	N/A	02/13/14	02/12/19	541511	IGF::OT::IGF 35 Seats of unlimited usage to the default West LegalEdcenter library	Purchase Order	WEST, A THOMSON REUTERS BUSINESS	Other Than Small 148508286 Business	\$60,725.24
141.0-110-7.0-14-1-0001	I TOTAL	02/13/14	02/12/19	J <del>-1</del> 1011	LegalLucenter library	i di di asc Oluci	D00114E00	140000200   Dusiliess	ψυυ, ι 2υ.24

Contract Number	Order Number	Contract Start Date	Contract End	NAICS Code	Brief Description	Contract Type	Contractor Name	DUNS Number	Ciza Statua	Total
Contract Number	Order Number	Contract Start Date	Date	Code	Purpose of this contract is to provide Web Development	Contract Type	Contractor Name	DONS NUMBER	Size Status	Total
GS06F0684Z	NRC-HQ-13-F-38-0001	12/03/12	11/30/15	541512	Assistance to NRC Technical Training Center in Chattanooga,	Delivery / Task Order	ASTOR & SANDERS CORPORATION	131/100316	Small Business	\$958,732.80
G0001 00042	14110-110-13-1-00-0001	12/03/12	11/30/13	341312	IGF::OT::IGFContinued development, modernization, and	Delivery / Task Order	ASTON & SANDENO CONFORMATION	131433310	Onai Dusiless	ψ930,732.00
					enhancement (DME) work associated with PSATS, to include specific system enhancements and integration with NRC IT		ARRAY INFORMATION TECHNOLOGY,			
GS06F0826Z	NRC-HQ-40-14-T-0001	07/01/14	06/30/19	541512	systems.	Delivery / Task Order		112935437	Small Business	\$940,000.00
NRC-HQ-13-A-09-0006	NRC-HQ-7N-14-O-0003	10/01/14	01/31/15	541512	IGF::OT::IGF BFS and OBIEE O&M SUPPORT	BPA Call	DELOITTE CONSULTING LLP	832622653	Other Than Small Business	\$190,057.05
			07/06/19	541512	IGF::CL::IGF ASLBP HEARING ROOM AV REFRESH	la de Calle annualle			Small Business	
NRC-HQ-7D-14-C-0002	N/A	07/07/14	07/06/19	541512	IGF::OT::IGF Implementation of the AV Design Plan,	Indefinite-quantity	DYNAMIC SYSTEMS INTEGRATION, INC.	010/02019	Small Business	\$999,999.00
NRC-HQ-7D-14-C-0002	NRC-HQ-7D-14-T-0002	09/25/14	07/06/15	5/1512	Installation, Testing, and Training for the ASLBP Rockville Hearing Room Refresh.	Delivery / Task Order	DYNAMIC SYSTEMS INTEGRATION, INC.	616762010	Small Business	\$611,466.06
141C-11Q-1D-14-C-0002	14110-110-110-11-1-0002	09/23/14	07700713	341312	IGF::OT::IGF NRC ETS1 historical data archiving & reporting,	Delivery / Task Order	DITTAMIC OTOTEMO INTEGRATION, INC.	010702013	Onai Dusiless	\$011,400.00
					migration of the raw historical data from the exported ETS1 system to the data warehouse and providing access to the					
					NRC end users to the historical database upon the					
NRC-HQ-7N-14-P-0003	N/A	09/29/14	06/03/24	541512	deployment of the new travel system ETS2.	Purchase Order	CONCUR TECHNOLOGIES INC	867262263	Other Than Small Business	\$81,079.07
					IGF::OT::IGF To provide simulator hardware maintenance					
					support for simulators located at the NRC's Technical Training Center (TTC) in Chattanooga, Tennessee.					
NRC-HQ-84-14-C-0006	N/A	09/30/14	09/29/19	541512	IGF::OT::IGFServices to re-host simulation software for the	Firm-fixed-price	ESP	849193107	Small Business	\$2,343,544.00
					Combustion Engineering simulator onto a current state-of-the-					
					art computer system, replace simulator executive software, provide a simulated reactor protection system (RPS) and					
					replace the existing input/output (I/O) system hardware and				Other Than Small	
NRC-HQ-84-14-C-0008	N/A	09/30/14	09/29/19	541512	software.  To obtain system support service agreement and associated	Firm-fixed-price	GSE POWER SYSTEMS, INC.	606797264	Business	\$2,215,742.51
NIDO DO 00 44 D 0000	21/4	00/05/44	04/30/15	544540	support for AV systems associated with the RIII Incident	D O. d	AVII OVOTEMO INIO	000470070	Other Than Small	***********
NRC-R3-93-14-P-0032	N/A	08/25/14	04/30/15		Response Center (IRC) in Lisle, IL.  IGF::OT::IGF (Information Technology Infrastructure Support	Purchase Order	AVI SYSTEMS, INC. DELL SERVICES FEDERAL	020476370	Business Other Than Small	\$93,770.60
NRC-33-11-325	NRC-HQ-10-14-T-0003	06/17/14	05/17/15	541513	Services (ITISS)) IGF::OT::IGF (ASLBP Cyber Security Program Support	Delivery / Task Order	GOVERNMENT, INC.	175344753	Business	\$56,268,739.31
GS06F0641Z	NRC-HQ-7D-14-T-0001	09/12/14	02/20/15	541519	Services)	Delivery / Task Order	MAR, INCORPORATED	062021639	Small Business	\$160,000.00
					IGF::OT::IGF Technical Assistance for the Financial Accounting and Integrated Management Information System				Other Than Small	
GS10F0274P	NRC-HQ-7N-14-T-0001	07/01/14	06/30/15	541519	(FAIMIS)□	Delivery / Task Order	THE MIL CORPORATION	161579735		\$970,133.50
GS35F0119Y	NRC-HQ-10-14-T-0001	09/15/14	09/14/15	541519	IGF::OT::IGF (US Federal VMware Technical Account Manager (TAM) VMWare Inc TAM-TIER-1-F)	Delivery / Task Order	CARAHSOFT TECHNOLOGY CORPORATION	088365767	Small Business	\$63,521.56
CC2FF040CM	NDC HO OF 44 T 0004	04/04/44	40/04/44	E44E40	IGF::OT::IGFAnnual maintenance and support for	Dalissans / Taals Order	COETCHOICE CORROBATION	020022020	Other Than Small	£70.047.00
GS35F0196M	NRC-HQ-25-14-T-0001	01/01/14	12/31/14	541519	K2/BlackPearl IGF::CT::IGF FUEL CYCLE CYBER SECURITY	ĺ	SOFTCHOICE CORPORATION	929022028	Business	\$76,917.06
GS35F0229K	NRC-HQ-50-14-T-0001	02/13/14	02/12/15	541519	IGF::CT::IGF FUEL CYCLE CYBER SECURITY	Delivery / Task Order	MAR, INCORPORATED	062021639	Small Business	\$271,627.00
GS35F0229K	NRC-HQ-11-14-T-0001	02/21/14	02/20/15	541519		Delivery / Task Order	MAR, INCORPORATED	062021639	Small Business	\$2,502,496.40
GS35F0229K	NRC-HQ-11-14-T-0002	11/01/14	10/31/19	541519	IGF::OT::IGF (NSIR Cyber Security Regulatory Program Development and Support (CSRPDS))	Delivery / Task Order	MAR, INCORPORATED	062021639	Small Business	\$12,069,298.33
00001 022011	111.011.011.11.1002	1,,0,,,1	10/0 1/10	011010	IGF::OT::IGF (PSATS entellitrak Software License	Donvery Fractional	ing a c, accord of the control	002021000		ψ12,000,200.00
GS35F0240P	NRC-HQ-40-14-T-0001	10/01/14	09/30/19	541519	Maintenance for Current 35 Licenses and Purchase of 10 Additional Licenses and Maintenance)	Delivery / Task Order	MICROPACT, INC.	012994567	Other Than Small Business	\$343,053.75
GS35F0252L	NRC-HQ-10-14-T-0001	10/01/14	09/30/17		IGF::OT::IGF (Audio Visual Equipment Maintenance for ACRS	Dalissas / Taals Order	AVWASHINGTON	057948903	Other Than Small	£420,000,00
GS33FUZ3ZL	NRC-HQ-10-14-1-0001	10/01/14	09/30/17	541519	Conference Rooms) IGF::OT::IGF (ABAQUS Software Subscription License for	Delivery / Task Order	AVWASHINGTON	057948903	Other Than Small	\$136,008.00
GS35F0265X	NRC-HQ-60-14-T-0001	05/15/14	05/14/16	541519	Simulia) IGF::OT::IGF (Content Delivery Services)	Delivery / Task Order	IMMIXTECHNOLOGY, INC.	098692374	Business Other Than Small	\$59,097.40
GS35F0626M	NRC-HQ-10-14-T-0001	12/01/13	11/30/18	541519	, ,	Delivery / Task Order	AKAMAI TECHNOLOGIES, INC.	128521528	Business	\$1,811,460.00
GS35F0639N	NRC-HQ-50-14-T-0002	06/01/14	05/31/15	541519	IGF::OT::IGF (Ansys LS-Dyna Annual Software and Support)	Delivery / Task Order	ANSYS, INC.	063747653	Other Than Small Business	\$103,038.82
					IGF::OT::IGF (Government Renewal - Sophos Server-	ĺ			Other Than Small	
GS35F133AA	NRC-HQ-10-14-T-0001	08/29/14	08/28/17	541519	Premium Support) IGF::CL::IGF SSH License Purchase	Delivery / Task Order	DBISP LLC	610219896	Business	\$25,079.06
GS35F4153D	NRC-HQ-10-14-T-0001	10/21/14	10/20/15	541519		Delivery / Task Order	INTELLIGENT DECISIONS, INC.	618563720	Small Business	\$44,789.07
GS35F5014H	NRC-HQ-10-14-T-0001	09/01/14	08/31/15	<u>5</u> 41519	IGF::OT::IGF Professional IT Research and Advisory Services Subscription.	Delivery / Task Order	GARTNER, INC.	097220180	Other Than Small Business	\$71,610.00

Control   Cont	Contract Number	Order Number	Contract Start Date	Contract End		Brief Description	Contract Type	Contractor Name	DUNC Number	Ciza Statua	Total
50.5557-0144   NRC-147-27-6-1-7-607   50.0114   50.0115   50.0114   50.0115   50.0114   50.0115   50.0114   50.0115   50.0114   50.0115   50.0114   50.0115   50.0114   50.0115   50.0114   50.011	Contract Number	Order Number	Contract Start Date	Date	Code	IGF::OT::IGF Professional IT Research and Advisory Services	Contract Type	Contractor Name	DONS Number		Total
SOSSYSTERS   SOS	GS35F5014H	NRC-HQ-7S-14-T-0001	09/01/14	08/31/15	541519	Subscription.	Delivery / Task Order	GARTNER, INC.	097220180		\$69,390.00
### DEC NO 2016 10 10 10 10 10 10 10 10 10 10 10 10 10	GS35F5192G	NRC-HO-7S-14-T-0001	09/28/14	09/27/15	541519		Delivery / Task Order	SPECTRUM SYSTEMS INC	156992745	Small Rusiness	\$27 631 55
Proclame Class CTR CORNER (10x 19 10x 20 1	00001 01920	14110-110-70-14-1-0001	03/20/14	03/21/13	341313		Delivery / Task Order	OF ECTIVOR OF OTELNIO, INC.	130332143		Ψ21,031.33
SIGNL 1st units Ctyp 15, and 3-years of totics instruction   Personal Processing Proce	NNG07DA08B	NRC-HQ-10-14-T-0001	01/31/14	01/30/15			Delivery / Task Order	PCMG, INC.	788283989	Business	\$29,868.21
Sovery for each   Those sind an excellate on the Cities and in cores (SN the cores)   SN the c											
NSC-HQ-48-141-0021   Security						Services for each. These units are needed so the C60 codec					
NRC-URC-124-13-01-10   Oxford   Oxfor											
NeCHO10239   NeCHO4014.T0001   000014   000017   54151   2000170											
NRCH0194200   001901   00290	NNG07DA22B	NRC-HQ-40-14-T-0001	09/30/14	11/30/17	541519		Delivery / Task Order	BLUE TECH INC.	121701957		\$340,170.36
MOCURDANTS   MRC HQ 10 14 T0001   06/2015   \$41516   07 T0 T0 F0 F0	NNG07DA32B	NRC-HQ-12-P-33-0140	06/18/12	06/17/15			Delivery / Task Order	GOVCONNECTION, INC.	809678782		\$518,886.16
NRC-4R-10-117   06-1170								·			
NRC-DR-33-10-324   NRC-HQ-16-14-Q-0001   O190914   O190917   O19	NNG07DA47B	NRC-HQ-10-14-T-0001	09/30/14	09/29/15	541519		Delivery / Task Order	MICROTECH	145454182		\$151,200.00
NRC-DR-33-10-324   NRC-HQ-161-14-0-0001   D109114   D109115   S11519 for highlic key inflashbuckura Audit   S1152-875.	NRC-41-10-017		05/11/10	05/10/20	541519	integrated Source Management Fortions	Indefinite-quantity	LOCKHEED MARTIN SERVICES, INC.	805258373		\$77,439,634.37
International Control of State Provider National	NDO DD 00 40 004	NDO 110 40 44 0 0004	04/00/44	07/07/45	544540		DDA G-II	A FOIO NET INO	450050050	OII Di	\$400.07F.00
NRC-DR-33-10-324   NRC-HQ-56-14-0-0002   0820*14   05171*5   54159   05173*6   NRC-DR-33-10-324   NRC-HQ-56-14-0-0001   0770*14   05171*5   051759   0770*2   NRC-DR-34-14-0-0001   0770*14   05171*5   051759   0770*2   NRC-DR-34-14-0-0001   0770*14   05171*5   051759   0770*2   NRC-DR-34-14-0-0001   0770*2   N	NRC-DR-33-10-324	NRC-HQ-10-14-O-0001	01/08/14	07/07/15	541519		BPA Call	AEGIS.NET INC	152858358	Small Business	\$132,875.00
NRC-DR-33-10-324   NRC-HQ-56-14-Q-0001											
NRC-DR-33-10-324   NRC-HQ-0-001   OR2-9114   OS5717-15   Staff 19   OF-0-0-1-0-1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-											
Verification and Validation (TVX) Services for FAMINE, sangle existing NRC-DR-33-10-324   NRC-HQ-7N-14-Q-0001	NRC-DR-33-10-324	NRC-HQ-55-14-O-0002	08/26/14	05/17/15	541519	replace the General License Tracking System (GL15).	BPA Call	AEGIS.NET INC	152858358	Small Business	\$198,574.00
NRC-DR-33-10-324 NRC-HC-7N-14-0-0001 07-01/14 06-30-15 541519 (IF SMILL PROPERTION OF MICE Information Verification and Validation Services BPA Call AEGIS NET INC 15286536 Small Business \$3,008-865.  NRC-DR-33-10-324 NRC-HC-55-14-0-0001 02/19/14 05/18/15 541519 (Ir SMILL PROPERTION OF MICE INTO A PROPER											
NRC-HQ-10-14E-0001   NRC   N											
NRC-HQ-33-10-324   NRC-HQ-55-14-0-0001   09/11/14   05/18/15   54/15/19   GF_CT_GF_RAY support of the STMS Will system   SPA Call   AEGIS NET NC   152885358   Small Business   \$10,615.66.	NRC-DR-33-10-324	NRC-HQ-7N-14-O-0001	07/01/14	06/30/15		existing two Enterprise wide way dupper defination	BPA Call	AEGIS.NET INC	152858358	Small Business	\$3,909,865.00
NRC-HQ-30-14-Q-0001	NDC DD 22 40 224	NDC 110 55 44 0 0004	00/40/44	05/40/45			DDA Call	A FOIC NET INC	450050250	Carall Dunings	£4 004 ECC 00
IGF-CT-IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Application Development of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and Notional Area 4 - Legacy Modernization Application Support of U.S. Nuclear Regulatory Commission Application Systems and Environment Functional Area 4 - Legacy Modernization Systems and Environment Processing Application Systems and Environment Processing Area 4 - Legacy Modernization Systems and Environment Processing Area 4 - Legacy Modernization Systems and Environment Processing Area 4 - Legacy Modernization Systems and Environment Processing Area 4 - Legacy Modernization Application Systems and Environment Processing Area 4 - Legacy Modernization and No. Systems and Environment Processing Area 4 - Legacy Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment Processing Area 4 - Legacy Modernization and No. Systems and Environment Processing Area 4 - Legacy Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment Processing Area 4 - Legacy Modernization and No. Systems and Environment Processing Area 4 - Legacy Modernization Systems and Environment Processing Area 4 - Legacy Modernization and No. Systems and Environment Processing Area 4 - Legacy Modernization and No. Systems and Environment Processing Area 4 - Legacy Modernization Systems and Environment Processing Area 4 - Legacy Modernization and No. Systems and Environment Processing Area 4 - Legacy Modernization Area 4 - Legacy Modernizat											\$1,081,566.00
NRC-HQ-10-14-E-0001   N/A   12/18/13   09/25/21   54/15/19 and MAX of Modernization and New Software Application Development of Superior Regulatory Commission Application Superior Household (1.8 Nuclear Regulatory Commission Application Superior Household (1.8 N						IGF::OT::IGF Maintenance, Operation, and Modernization					
NRC-HQ-10-14-E-0001   N/A   12/18/13   09/25/25   54159   and M&O of Modernization and New Software Application Development   Indefinite-quantity   CENTEVA, LLC   806602962 Small Business   \$140,000,000.											
GE-DT-IGF Maintenance, Operation, and Modernization   Support of Local Development   Suppor						Modernization and New Software Application Development					
Support of U.S. Nuclear Regulatory Commission Application   Systems and Environment Functional Area 4 - Legacy Modernized Systems (Inc. 101-14-P.0012 Mi/A 12/06/13 12/06/13 12/06/13 12/06/14 54/15/19 Ind M&O of Modernized Systems (Inc. 101-14-P.0012 Mi/A 12/06/13 12/06/14 54/15/19 Ind M&O of Modernized Systems (Inc. 101-14-P.0012 Mi/A 12/06/13 12/06/14 54/15/19 Ind M&O of Modernized Systems (Inc. 101-14-P.0012 Mi/A 10/06/14 10/06/1	NRC-HQ-10-14-E-0001	N/A	12/18/13	09/25/21			Indefinite-quantity	CENTEVA, LLC	806602962	Small Business	\$140,000,000.00
Systems and Environment Functional Area 4 - Legacy   Modernization and New Software Application Development   Indefinite-quantity   ADVANCED SOFTWARE SYSTEMS, INC   969115112   Small Business   \$140,000,000.											
NRC-HQ-10-14-E-0002   N/A   12/19/13   09/25/21   541519   and M&O of Modernized Systems   Indefinite-quantity   ADVANCED SOFTWARE SYSTEMS, INC   969115112   Small Business   \$140,000,000.						Systems and Environment: Functional Area 4 - Legacy					
IGF::0T::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development Modernization Systems and Environment: Functional Area 4 - Legacy Modernization Systems and Environment: Functional Area 4 - Legacy Modernization Systems and Environment: Functional Area 4 - Legacy Modernization And New Software Application Development Indefinite-quantity LIST INNOVATIVE SOLUTIONS, INC. 072296507 Small Business \$140,000,000.    NRC-HQ-10-14-E-0003	NRC-HO-10-14-F-0002	N/A	12/19/13	09/25/21			Indefinite-quantity	ADVANCED SOFTWARE SYSTEMS INC.	969115112	Small Rusiness	\$140,000,000,00
Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development Indefinite-quantity   LIST INNOVATIVE SOLUTIONS, INC.   072296507   Small Business   \$140,000,000.	111.0 114 10 11 2 0002		12/10/10	00/20/21		IGF::OT::IGF Maintenance, Operation, and Modernization	macimile quartity	NEW WOLLD GOT TWINE OTO TEMO, IN	000110112	Giriaii Badii 1000	ψ110,000,000.00
NRC-HQ-10-14-E-0003 N/A 12/18/13 09/25/21 541519 and M&O of Modernized Systems IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment Functional Area 4 - Legacy Modernization and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 858499593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 858499593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 858499593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 858499593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 858499593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 858499593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 858499593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 858499593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 858499593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 858499593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 85849593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 85849593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 85849593 Small Business \$140,000,000. William and New Software Application Development Indefinite-quantity VDN SYSTEMS, INC. 85849593 Small Business \$140,000,000. William and New Software Application											
NRC-HQ-10-14-E-0003 N/A											
Support of U.S. Nuclear Regulatory Commission Application   Systems and Environment Functional Area 4 - Legacy Modernization and New Software Application Development   Indefinite-quantity   VDN SYSTEMS, INC.   858499593 Small Business   \$140,000,000.	NRC-HQ-10-14-E-0003	N/A	12/18/13	09/25/21	541519	and M&O of Modernized Systems	Indefinite-quantity	LIST INNOVATIVE SOLUTIONS, INC.	072296507	Small Business	\$140,000,000.00
Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development NRC-HQ-10-14-E-0004 N/A 12/18/13 09/25/21 541519 and M&O of Modernizate Systems   Indefinite-quantity   VDN SYSTEMS, INC.   858499593 Small Business   \$140,000,000.											
NRC-HQ-10-14-E-0004   N/A   12/18/13   09/25/21   541519   and M&O of Modernized Systems   Indefinite-quantity   VDN SYSTEMS, INC.   858499593   Small Business   \$140,000,000.						Systems and Environment: Functional Area 4 - Legacy					
IGF::OT::IGF ADAMS IBM Tape TS3500 Library Maintenance Renewal   Purchase Order   PCMG, INC.   788283989 Business   \$29,446.	NDC 110 40 44 E 0004	NI/A	40/40/40	00/05/04			la definite econtite	VDN CVCTEMC INC	050400502	Carall Dunings	£440,000,000,00
NRC-HQ-10-14-P-0001   N/A   12/06/13   12/05/14   541519   Renewal   Purchase Order   PCMG, INC.   788283989 Business   \$29,446.	NRC-FQ-10-14-E-0004	IN/A	12/10/13	09/23/21			indefinite-quantity	VDIN STSTEMS, INC.	636499393	Siliali busilless	\$140,000,000.00
NRC-HQ-10-14-P-0012         N/A         04/28/14         09/30/15         541519         IGF::CL::IGF AIX Software Maintenance         Purchase Order         FCN TECHNOLOGY SOLUTIONS         615378007         Small Business         \$27,529.1           NRC-HQ-10-14-P-0021         N/A         11/01/14         10/31/15         541519 IGF::OT::IGF NetApp Maintenance         Purchase Order         AUGUST SCHELL ENTERPRISES, INC.         877238592 Small Business         \$49,419.1           NRC-HQ-10-14-P-0023         N/A         10/01/14         10/31/15         541519 IGF::OT::IGF NetApp Maintenance Renewal Maintenance         Purchase Order         Federal Business Systems Corporation         962331745 Small Business         \$210,999.1           NRC-HQ-10-14-P-0025         N/A         10/01/14         09/30/15         541519 IGF::OT::IGF SLES Documentation Maintenance Renewal         Purchase Order         AUGUST SCHELL ENTERPRISES, INC.         877238592 Small Business         \$210,999.1           NRC-HQ-10-14-P-0025         N/A         10/01/14         09/30/15         541519 IGF::OT::IGF SLES Documentation Maintenance Renewal         Purchase Order         AUGUST SCHELL ENTERPRISES, INC.         877238592 Small Business         \$210,400.1           NRC-HQ-10-14-P-0030         N/A         11/01/14         10/31/15         541519 IGF::OT::IGF Renew Maintenance         Purchase Order         BLUE RIVER         002582726 Small Busin	NDO 110 40 4 :						<u>_</u>	5010 110			
NRC-HQ-10-14-P-0021         N/A         11/01/14         10/31/15         541519   GF::OT::IGF VMware Support License Renewal□         Purchase Order         AUGUST SCHELL ENTERPRISES, INC.         877238592   Small Business         \$49,419.00           NRC-HQ-10-14-P-0023         N/A         10/01/14         10/31/15         541519   IGF::OT::IGF NetApp Maintenance - Renew Maintenance         Federal Business Systems Corporation         Federal Business Systems Corporation         962331745   Small Business         \$210,999.00           NRC-HQ-10-14-P-0025         N/A         10/01/14         09/30/15   541519   IGF::OT::IGF SLES Documentation Maintenance Renewal         Purchase Order         AUGUST SCHELL ENTERPRISES, INC.         877238592   Small Business         \$210,999.00           NRC-HQ-10-14-P-0025         N/A         10/01/14         09/30/15   541519   IGF::OT::IGF SLES Documentation Maintenance Renewal         Purchase Order         AUGUST SCHELL ENTERPRISES, INC.         877238592   Small Business         \$210,999.00           NRC-HQ-10-14-P-0025         N/A         11/01/14   10/31/15   541519   Switches for ADAMS         Purchase Order         AUGUST SCHELL ENTERPRISES, INC.         877238592   Small Business         \$120,400.00           NRC-HQ-10-14-P-0030         N/A         11/01/14   10/31/15   541519   Switches for ADAMS   IGF:::OT::IGF Operations Center Information Management System (OCIMS) Operations and Maintenance - Renewall Purchase Order         BLUE RIVER         002582726   Sm						IGE::CI ::IGE AIX Software Maintenance					\$29,446.43 \$27,529.82
NRC-HQ-10-14-P-0023         N/A         10/01/14         10/31/15         541519         NetApp Storage and Switches for ADAMS         Purchase Order         Government Division         962331745         Small Business         \$210,999.           NRC-HQ-10-14-P-0025         N/A         10/01/14         09/30/15         541519         IGF::0T::IGF SLES Documentation Maintenance Renewal         Purchase Order         AUGUST SCHELL ENTERPRISES, INC.         877238592         Small Business         \$120,400.           NRC-HQ-10-14-P-0030         N/A         11/01/14         10/31/15         541519         Switches for ADAMS         Purchase Order         BLUE RIVER         002582726         Small Business         \$216,764.           NRC-HQ-11-C-07-0015         NRC-HQ-11-T-07-0011         09/27/13         11/30/14         541519         11/09/14         541519         ISF::0T::IGF Operations Center Information Management System (OCIMS) Operations and Maintenance - Task Order         BLUE RIVER         002582726         Small Business         \$216,764.           NRC-HQ-11-C-07-0015         NRC-HQ-11-T-07-0011         09/27/13         11/30/14         541519         11/09/14         541519         11/09/14         541519         11/09/14         541519         11/09/14         541519         11/09/14         541519         11/09/14         541519         11/09/14         5					541519	IGF::OT::IGF VMware Support License Renewal□		AUGUST SCHELL ENTERPRISES, INC.			\$49,419.43
NRC-HQ-10-14-P-0025         N/A         10/01/14         09/30/15         541519 IGF::OT::IGF SLES Documentation Maintenance Renewal IGF::OT::IGF Scheme Maintenance Renewal IGF::O	NRC-HO-10-14-P-0023	N/A	10/01/14	10/31/15			Purchase Order		062331745	Small Rusiness	\$210 000 54
NRC-HQ-10-14-P-0030         N/A         11/01/14         10/31/15         541519         Switches for ADAMS         Purchase Order         BLUE RIVER         002582726         Small Business         \$216,764.           NRC-HQ-11-C-07-0015         NRC-HQ-11-T-07-0011         09/27/13         11/30/14         541519											\$120,400.00
IGF::OT::IGF Operations Center Information Management   System (OCIMS) Operations and Maintenance - Task Order				40.00		IGF::OT::IGF Renew Maintenance NetApp Storage and					
NRC-HQ-11-C-07-0015   NRC-HQ-11-T-07-0011   09/27/13   11/30/14   541519   1 WebEOC Satellite Antenna Services   Delivery / Task Order   Delivery /	NKC-HQ-10-14-P-0030	N/A	11/01/14	10/31/15			Purchase Order	BLUE RIVER	002582726	Small Business	\$216,764.58
						System (OCIMS) Operations and Maintenance - Task Order					
	NRC-HQ-11-C-07-0015	NRC-HQ-11-T-07-0011	09/27/13	11/30/14	541519	11 WebEOC Satellite Antenna Services	Delivery / Task Order	DIGITAL MANAGEMENT, INC.	113512359	Small Business	\$96,889.00
NRC-HQ-11-C-07-0015 NRC-HQ-11-14-T-0002 12/01/13 11/30/14 541519 Management System Delivery / Task Order DIGITAL MANAGEMENT, INC. 113512359 Small Business \$81,345.	NRC-HQ-11-C-07-0015	NRC-HQ-11-14-T-0002	12/01/13	11/30/14	541519	Management System  Management System	Delivery / Task Order	DIGITAL MANAGEMENT, INC.	113512359	Small Business	\$81,345.31

Contract Number	Order Number	Contract Start Date	Contract End	NAICS Code	Brief Description	Contract Type	Contractor Name	DUNS Number	Sizo Status	Total
					IGF::OT::IGF Services supporting virtualization of OCIMS and					
NRC-HQ-11-C-07-0015	NRC-HQ-11-14-T-0003	08/18/14	01/31/15	541519	ERDS servers IGF::OT::IGF Maintenance Support for the PBX, Voice	Delivery / Task Order	DIGITAL MANAGEMENT, INC.	113512359	Small Business	\$125,312.70
NDC 110 44 C 07 0045	NDC 110 44 44 T 0004	00/04/44	44/20/45	E44E40	Recorder, Display system, Iridium Satellite Phones, WebEOC,	Dalissans / Taals Order	DIGITAL MANAGEMENT INC.	442542250	Small Business	¢255 007 54
NRC-HQ-11-C-07-0015	NRC-HQ-11-14-T-0004	08/01/14	11/30/15	541519	FaxPress, and ANS Support services for NRC's Financial Accounting and	Delivery / Task Order	DIGITAL MANAGEMENT INC.	113512359	Small Business	\$255,807.51
					Integrated Management Information System (FAIMIS). The scope of the order includes hosting services; operation					
					support services Business Objects Info View SQL access to				Other Than Small	
NRC-HQ-11-C-33-0059	NRC-HQ-12-T-09-0001	12/08/11	12/07/14	541519	production and test database. Functional Area 2 (FA2) for Maintenance, Operation, and	Delivery / Task Order	CGI FEDERAL INC.	145969783	Business	\$23,018,959.29
NDO 110 11 0 00 0000	NDO 110 40 T 40 0040	00/00/40	0.4/0.4/40	==.0	Modernization Support of U.S. Nuclear Regulatory				Other Than Small	*****
NRC-HQ-11-C-33-0059	NRC-HQ-12-T-10-0013	02/06/12	01/31/18	541519	Commission Application Systems and Environment IGF::OT::IGF (ADAMS P8 Core and Related Applications O	Delivery / Task Order	CGI FEDERAL INC.	145969783	Other Than Small	\$579,612.63
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0002	06/06/14	09/25/15	541519	& M Support) IGF::OT::IGF - ADAMS P8 Records Management (ADAMS P8	Delivery / Task Order	CGI FEDERAL INC.	145969783	Business Other Than Small	\$12,628,890.23
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0001	03/14/14	09/25/21	541519	RM)	Delivery / Task Order	CGI FEDERAL INC.	145969783	Business	\$6,285,827.00
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0004	09/26/14	09/25/21	541519	IGF::OT::IGF Ad Hoc Operations Support	Delivery / Task Order	CGLEEDERAL INC	145969783	Other Than Small Business	\$4,792,790.10
					IGF::CL::IGF MOM FA2, "Document Intake and Review				Other Than Small	
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0003	08/01/14	09/25/15	541519	Platforms" Functional Area 2 (FA2) for Maintenance, Operation, and	Delivery / Task Order	CGI FEDERAL INC.	145969783	Business	\$2,574,651.00
NRC-HQ-11-C-33-0060	N/A	09/26/11	09/25/21	E41E10	Modernization Support of U.S. Nuclear Regulatory	Indefinite-quantity	LOCKHEED MARTIN SERVICES, INC.	176325579	Other Than Small	\$90,000,000.00
					Commission Application Systems and Environment IGF::OT::IGF High Performance Computing System - Systems		·		Other Than Small	
NRC-HQ-11-C-33-0060	NRC-HQ-60-14-T-0001	09/26/14	09/25/21	541519	Administration (HPCS - SA) IGF::OT::IGF MOM FA2 "FSME Agreement States Website	Delivery / Task Order	LOCKHEED MARTIN SERVICES, INC.	805258373	Business Other Than Small	\$1,549,888.70
NRC-HQ-11-C-33-0060	NRC-HQ-55-14-T-0001	09/26/14	09/25/21	541519	Operations and Maintenance"	Delivery / Task Order	LOCKHEED MARTIN SERVICES, INC.	805258373		\$804,301.25
					IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application					
NDC 110 42 C 22 0402	N/A	09/26/12	09/25/19	541519	Systems and Environment; Functional Area 3, Requirements	Indefinite-quantity	LOCKHEED MARTIN SERVICES, INC.	805258373	Other Than Small	\$50,000,000.00
NRC-HQ-12-C-33-0103	IN/A	09/26/12	09/23/19	541519	and Design IGF::OT::IGF Maintenance, Operation, and Modernization	indennie-quantity	LOCKHEED WARTIN SERVICES, INC.	000200373	business	\$50,000,000.00
					Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements				Other Than Small	
NRC-HQ-12-C-33-0113	N/A	09/26/12	09/25/19		and Design	Indefinite-quantity	CGI FEDERAL INC.	145969783	Business	\$50,000,000.00
NRC-HQ-12-P-41-0259	N/A	10/01/12	09/30/15	541519	VMWare Esx Software IGF::OT::IGF Provide adequate stock of PIV cards for the	Purchase Order	VP OF IT LLC	931188887	Small Business	\$27,772.92
					upcoming agency wide PIV card replacement initiative which					
					is mandated by HSPD-12. The U.S. Nuclear Regulatory Commission (NRC) uses Oberthur PIV cards for access to					
					NRC offices and log in to the NRC computer network. The card restricts access to separate parts of NRC buildings					
					based on the personnel need and security level.				Other Than Small	
NRC-HQ-40-14-P-0009	N/A	08/07/14	08/06/15	541519	IGF::OT::IGF Computer Security Office (CSO) Technical	Purchase Order	EMERGENT, LLC	781797712	Business	\$83,300.00
NRC-HQ-7S-14-C-0002	N/A	05/27/14	05/26/15	541519	Assistance Support	Labor-hour	SUNTIVA EXECUTIVE CONSULTING CORPORATE EXECUTIVE BOARD	167032239	Small Business Other Than Small	\$279,897.20
NRC-HQ-84-14-C-0012	N/A	09/30/14	09/29/15	541519	IGF::OT::IGF Annual Subscription to Corporate Executive Board's Database Library	Firm-fixed-price	COMPANY, THE	184779924		\$158,180.00
					IGF::OT::IGF This task order under DOT's bridge contract, DTOS5914D00505, is to provide NRC with specimen					
					collection -nationwide and medical review officer (MRO)					
					services until DOT awards a new contract for these services.  NRC continues to ride DOT's contract for these services.		FORENSIC DRUG & ALCOHOL TESTING			
DTOS5914D00505	NRC-HQ-40-14-T-0001	10/01/14	03/31/15	541611		Delivery / Task Order	LLC	825420891	Small Business	\$92,714.31
GS10F0271T	NRC-HQ-7M-14-T-0001	08/01/14	07/30/19	541611	IGF::OT::IGF Lean Six Sigma Project Facilitation, Consulting and support	Delivery / Task Order	IMC CONSULTING	135471741	Small Business	\$345,000.00
GS-10F-0414R	NRC-HQ-7M-14-T-0001	09/12/14	09/11/15	5/1611	IGF::OT::IGF Contractor Support for the U.S. Nuclear Regulatory Commission's Project Aim 2020 initiative	Delivery / Task Order	National Academy Of Public Administration	074838103	Other Than Small	\$150,000.00
					IGF::OT::IGF To procure financial auditing services for DNFSB	ĺ				
GS23F0168N	NRC-HQ-30-14-T-0001	07/01/14	06/30/17	541611	IGF::OT::IGF Provide "Technical Assistance to Support NRC	Delivery / Task Order	ACUITY CONSULTING, INC	105458975	Small Business	\$184,571.42
NDC 110 40 44 C 0000	N/A	02/04/44	03/30/17	E44044	Review of NRC Form 396, Certification of Medical	l abas bassa	Dom Allen Technologies Inc	020004045	Creal Divisions	\$074.050.40
NRC-HQ-10-14-C-0002	N/A	03/31/14			Examination by Facility Licensee"  IGF::OT::IGF Develop IRM Policy Information and Records	Labor-hour	BarnAllen Technologies, Inc.		Small Business	\$871,058.40
NRC-HQ-10-15-C-0001	N/A	03/31/14	03/30/17	541611	Management (IRM) Policy Access to INPO's EPIX System	Labor-hour	BarnAllen Technologies, Inc.	829601645	Small Business Other Than Small	\$871,058.40
NRC-HQ-12-C-04-0068	N/A	05/02/12	01/01/15	541611	A GOOGGO TO HAT O'S ELI IX OYSTOTI	Firm-fixed-price	INPO	098578834		\$1,751,890.51

Contract Number	Order Number	Contract Start Date	Contract End	NAICS Code	Brief Description	Contract Type	Contractor Name	DUNS Number	Size Status	Total
Contract Humber	Oraci realison	Contract Start Bate	Date	Couc	IGF::OT::IGF Provide Legal Services for the US NRC Office of	Contract Type	Contractor Name	DONO Number	OIZC Glatas	Total
GS02F0175S	NRC-HQ-7C-14-T-0001	12/13/13	12/12/14	541612	General Counsel for Defense of Employment Disputes	Dolivony / Took Ordon	SHAW, BRANSFORD & ROTH, P.C	621050710	Small Business	\$150,000.00
G302F01733	NRC-HQ-7C-14-1-0001	12/13/13	12/12/14	341012	IGF::OT::IGFRetirement Counseling Services - Worklife and	Delivery / Task Order	SHAW, BRANSFORD & ROTH, F.C	621036716	Siliali Busilless	\$150,000.00
					Benefits Branch needs additional counselors to assist with the					
NRC-HQ-84-14-C-0001	N/A	03/12/14	03/11/19	5/1612	estimate of annuities and counseling of NRC employees seeking retirement information.	Labor-hour	TAI PEDRO & ASSOCIATES, P.C.	7866/3560	Small Business	\$399,891.02
NICO-11Q-04-14-0-0001	IWA	03/12/14	03/11/13	341012	Seeking retirement information.	Labor-noui	TATT EDITO & AGGOGIATEG, T.C.	700043309	Official Dusiness	ψ399,091.02
NRC-HQ-20-14-C-0001	N/A	09/15/14	09/14/19	541618		Time-and-materials	LEED MANAGEMENT CONSULTING, INC.	961728586	Small Business	\$2,409,148.79
NRC-41-08-008	N/A	09/15/08	12/31/14	541620	ADAMS Software Services Support	Firm-fixed-price	DUKE UNIVERSITY	044387793	Other Than Small Business	\$786,140.00
					Technical assistance for development of environmental	•			Other Than Small	
NRC-41-09-011	NRCT029	09/26/12	02/28/15	541620	documents IGF::OT::IGF Technical assistance for development of	Delivery / Task Order	SWRI	007936842	Business Other Than Small	\$347,185.00
NRC-41-09-011	NRCT030	05/21/13	03/31/15	541620	environmental documents	Delivery / Task Order	SWRI	007936842		\$1,612,219.00
					IGF::OT::IGF Technical Assistance in Development of					
					Environmental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission				Other Than Small	
NRC-41-10-013	NRCT005	08/22/12	02/21/15	541620	Licensing Support Activities	Delivery / Task Order	SANFORD COHEN & ASSOCIATES	071167910		\$457,920.00
					T.A. for Development of Environmental Documents for					
					Uranium Recovery, Fuel Cycle, Decommission and Other Nuclear Regulatory Commission Licensing Support Activities.		ATTENUATION ENVIRONMENTAL			
NRC-41-10-014	NRCT002	07/12/12	11/30/14	541620		Delivery / Task Order	COMPANY	868907189	Small Business	\$737,655.60
					T.A. for Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommission and Other					
					Nuclear Regulatory Commission Licensing Support Activities.		ATTENUATION ENVIRONMENTAL			
NRC-41-10-014	NRCT003	08/03/12	01/31/15	541620		Delivery / Task Order	COMPANY	868907189	Small Business	\$878,427.06
					T.A. for Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommission and Other					
					Nuclear Regulatory Commission Licensing Support Activities.		ATTENUATION ENVIRONMENTAL			
NRC-41-10-014	NRC-41-10-014T001	04/08/11	11/30/14	541620	IGF::OT::IGF Technical Assistance Support Of NRR, FSME	Delivery / Task Order	COMPANY	868907189	Small Business Other Than Small	\$950,562.60
NRC-HQ-11-A-42-0028	NRC-T007	09/25/13	03/31/16	541620	and NRO Rulemaking Activities.	BPA Call	ICF INCORPORATED, L.L.C.	072648579		\$294,986.00
					IGF::OT::IGF Technical Assistance for the Development of				Other There or Order	
NRC-HQ-11-A-42-0028	NRC-HQ-20-14-O-0001	09/09/14	12/31/17	541620	Rulemaking to Establish Indefinite License Terms for Non- power Production and Utilization Facilities	BPA Call	ICF INCORPORATED, L.L.C.	072648579	Other Than Small Business	\$1,111,425.00
					IGF::OT::IGF Consolidation of Post-Fukishima NTTF					* 1,1 11,1 12,12
NRC-HQ-11-A-42-0028	NRC-HQ-20-14-O-0002	09/04/14	10/31/17	541620	Recommendations Rulemaking NRC-HQ-11-A-42-0028, NRC-HQ-20-14-O-0002, Task Order 9	BPA Call	ICF INCORPORATED, L.L.C.	072648579	Other Than Small	\$599,930.00
NRC-11Q-11-A-42-0020	NKC-11Q-20-14-O-0002	09/04/14	10/31/17	341020	IGF::CL::IGF Technical Assistance for Environmental	DFA Call	ICI INCORFORATED, E.E.C.	072040379	Dusiness	\$399,930.00
	NDO 7000	00/40/40	00/00/45	=	Reviews for Domestic Molybdenum-99 Production Facilities				Other Than Small	*****
NRC-HQ-12-A-03-0006	NRC-T002	06/16/13	09/30/15	541620	and operating Reactor License Renewals  TA for in Support of Reactor License Renewal and	BPA Call	ECOLOGY AND ENVIRONMENT, INC.	037761004	Other Than Small	\$161,479.00
NRC-03-10-081	N/A	09/10/10	09/09/15	541690	Environmental Evaluation Activities Related to NRC, NRR.	Indefinite-quantity	SWRI	007936842		\$6,998,169.00
NRC-HQ-10-14-E-0005	NRC-HQ-10-14-T-0001	07/01/14	06/30/19	5/1600	IGF::OT::IGF (Freedom of Information Act (FOIA) Support Services)	Delivery / Task Order	QUALX CORPORATION	831708702	Small Business	\$2,094,884.00
					IGF::OT::IGF (Freedom of Information Act (FOIA) Support	Delivery / Tubic Order				
NRC-HQ-10-14-E-0005	N/A	06/23/14	06/22/19	541690	Services)	Indefinite-quantity	QUALX CORPORATION	831798702	Small Business Other Than Small	\$11,000,000.00
NRC-HQ-11-C-03-0047	NRC-HQ-20-14-T-0020	11/20/13	08/19/15	541690	IGF::OT::IGF for Other Functions. Review of the Diablo Canyon NFPA 805 LAR	Delivery / Task Order	SWRI	007936842		\$286,969.00
					IGF::OT::IGF for Other Functions. Review of the Point Beach				Other Than Small	
NRC-HQ-11-C-03-0047	NRC-HQ-20-14-T-0019	11/20/13	08/19/15	541690	NFPA 805 LAR IGF::OT::IGF Review of License Amendment Requests for	Delivery / Task Order	SWRI	007936842	Business	\$286,731.00
					Nuclear Power Plants Transitioning to the National Fire				Other Than Small	
NRC-HQ-11-C-03-0047	NRCT016	07/22/13	04/22/15	541690	Protecting Association (NFPA) Standard.	Delivery / Task Order	SWRI	007936842	Business	\$270,604.00
					IGF::OT::IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire				Other Than Small	
NRC-HQ-11-C-03-0047	NRCT017	08/05/13	02/05/15	541690	Protecting Association (NFPA) Standard.	Delivery / Task Order	SWRI	007936842	Business	\$232,211.00
					IGF::OT::IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire				Other Than Small	
NRC-HQ-11-C-03-0047	NRCT018	08/12/13	02/12/15	541690	Protecting Association (NFPA) Standard.	Delivery / Task Order	SWRI	007936842		\$236,192.00
					IGF::OT::IGF Review of License Amendment Request for the					
					H.B. Robinson Steam Electric Plant Unit 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)				Other Than Small	
NDO 110 44 0 00 0047	NRC-HQ-20-14-T-0021	04/15/14	02/14/16	541690		Delivery / Task Order	SWRI	007936842		\$171,726.00
NRC-HQ-11-C-03-0047										
NRC-HQ-11-C-03-0047					To provide technical support for revision of regulatory guides to incorporate existing technical information into the proposed				Other Than Small	

Contract Number	Order Number	Contract Start Date	Contract End	NAICS Code	Brief Description	Contract Type	Contractor Name	DUNS Number	Size Status	Total
NRC-HQ-11-C-04-0012	NRC-HQ-12-T-04-0003	09/20/12	01/02/16		IGF::OT::IGF To provide Technical Support for Revision of Regulatory Guide Provisions		DADE MOELLER & ASSOCIATES, INC.	928304120	Other Than Small	\$618,880.71
11110-110-11-0-04-0012	NICO-11Q-12-1-04-0003	09/20/12	01/02/10	341030	IGF::OT::IGF TECHNICAL ASSISTANCE RELATED TO		DADE WOLLEEN & AUGUSTATES, INC.	920304120		ψ010,000.71
NRC-HQ-12-C-02-0089	NRC-HQ-60-14-T-0003	07/01/14	06/30/16	541690	AGING MANAGEMENT OF DRY CASK STORAGE SYSTEMS		SOUTHWEST RESEARCH INSTITUTE	007936842	Other Than Small Business	\$1,488,406.00
					The objective of this contract is to investigate an area of seismic performance in which recent work has shown that					
					current tools and methods may be un-conservative. The work will improve understanding of the behavior of dense sands				Other Than Small	
NRC-HQ-12-C-04-0117	N/A	09/27/12	09/30/16	541690	and sandy material und	Cost	UNIVERSITY OF ILLINOIS	041544081		\$780,560.00
					IGF::CT::IGF The purpose of this IDIQ contract is to procure support and services to assist the NRC in reviewing license					
NRC-HQ-12-C-42-0093	N/A	09/28/12	09/27/17	541690	application for the AP-1000 design review.	Indefinite-quantity	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	Other Than Small	\$27,005,158.00
1410 110 12 0 42 0000	TW/	00/20/12	00/21/11	041000	IGF::CT::IGF The purpose of this IDIQ contract is to procure	indefinite quantity	ENDOTOTICO, INC.	107020000	Business	Ψ21,000,100.00
					support and services to assist the NRC in reviewing license application for the AP-1000 design review.		INFORMATION SYSTEMS		Other Than Small	
NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0003	03/01/13	09/30/15	541690	IGF::CT::IGF The purpose of this IDIQ contract is to procure	Delivery / Task Order	LABORATORIES, INC.	107928806	Business	\$426,438.00
					support and services to assist the NRC in reviewing license application for the AP-1000 design review.		INFORMATION SYSTEMS		Other Than Small	
NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0006	09/17/13	09/30/15	541690		Delivery / Task Order	LABORATORIES, INC.	107928806		\$177,310.75
					IGF::CT::IGF The purpose of this IDIQ contract is to procure support and services to assist the NRC in reviewing license					
NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0007	09/20/13	09/30/15	541690	application for the AP-1000 design review.	Delivery / Task Order	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	Other Than Small	\$156,591.24
NRC-HQ-12-C-42-0094	N/A		09/30/17		IGF::OT::IGF Technical Assistance for Licensing of New		ENERGY RESEARCH, INC.		Small Business	\$11,580,100.71
		09/28/12			Nuclear Plants IGF::OT::IGF Technical Assistance for Licensing of New	Indefinite-quantity	·			
NRC-HQ-12-C-42-0094	NRC-T003	03/01/13	06/30/15	541690	Nuclear Plants IGF::OT::IGF Technical Assistance for Licensing of New	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$250,672.82
					Nuclear Plants - Westinghouse Transients and Accidents analyses codes and methods for ABWR (GOBLIN, Fast					
NRC-HQ-12-C-42-0094	NRC-T004	03/01/13	09/30/15	541690	Transient Methodology and BISON)	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$111,618.82
NRC-HQ-12-C-42-0106		09/28/12	09/30/17	541690	IGF::OT::IGF Technical Assistance for Licensing New Nuclear Plants	Indefinite-quantity	ENERGY RESEARCH, INC.	621211259	Small Business	\$4,465,489.94
NRC-HQ-12-C-42-0106	NRC-T004	04/01/13	12/31/14	541690	IGF::OT::IGF Technical Assistance for Licensing New Nuclear Plants	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$79,196.75
NRC-HQ-12-C-42-0106	NRC-T003	03/01/13	09/30/15	541690	IGF::OT::IGF Technical Assistance for Licensing New Nuclear	Delivery / Task Order	ENERGY RESEARCH, INC.	621211250	Small Business	\$182,351.99
					IGF::OT::IGF Technical Assistance in SER Production Work		·			
NRC-HQ-12-C-42-0106	NRC-HQ-25-14-T-0005	09/30/14	09/03/16	541690	IGF::OT::IGF Technical Assistance for Licensing New Nuclear	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$224,408.59
NRC-HQ-12-C-42-0107	N/A	09/28/12	09/30/17	541690	Plants IGF::OT::IGF Technical Assistance for Licensing New Nuclear	Indefinite-quantity	NUMARK ASSOCIATES, INC	788247377	Small Business	\$7,384,183.00
NRC-HQ-12-C-42-0107	NRC-T007	03/01/13	06/30/15	541690		Delivery / Task Order	NUMARK ASSOCIATES, INC	788247377	Small Business	\$299,565.00
NRC-HQ-12-C-42-0107	NRC-T004	03/01/13	09/30/15	541690	Plants	Delivery / Task Order	NUMARK ASSOCIATES, INC	788247377	Small Business	\$386,810.00
NRC-HQ-12-C-42-0107	NRC-T016	08/28/13	03/01/17	541690	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	Delivery / Task Order	NUMARK ASSOCIATES, INC	788247377	Small Business	\$380,328.00
NRC-HQ-12-C-42-0107	NRC-T008	03/01/13	12/31/14	541690	IGF::OT::IGF Technical Assistance for Licensing New Nuclear Plants	Delivery / Task Order	NUMARK ASSOCIATES, INC	788247377	Small Business	\$78,813.00
NRC-HQ-12-C-42-0107	NRC-T006	03/01/13	06/30/15	541690	IGF::OT::IGF Technical Assistance for Licensing New Nuclear	Delivery / Task Order	NUMARK ASSOCIATES, INC		Small Business	\$100,859.00
					IGF::OT::IGF Technical Assistance for Licensing New Nuclear	j				
NRC-HQ-12-C-42-0107	NRC-T013	03/01/13	09/30/15	541690	Plants IGF::CT::IGF The contractor shall provide technical support to	Delivery / Task Order	NUMARK ASSOCIATES, INC	788247377	Small Business	\$158,661.00
					the NRC during performance of baseline inspections of nuclear power reactor plants. The contractor shall provide all					
NDC HO 13 C 03 0030	NI/A	05/04/40	04/00/40	E44000	the necessary qualified personnel, equipment.	Coot plug fired for	DECKMAN & ASSOCIATES INC	705045704	Small Business	¢4E 004 404 44
NRC-HQ-13-C-03-0032	N/A	05/01/13	04/30/16	541690	IGF::CT::IGF The contractor shall provide technical support to	Cost-plus-fixed-fee	BECKMAN & ASSOCIATES INC	785915794	Small Business	\$15,994,161.11
					the NRC during performance of baseline inspections of nuclear power reactor plants. The contractor shall provide all					
NRC-HQ-13-C-03-0032	NRC-HQ-13-T-03-0004	09/30/13	12/31/14	5/1600	the necessary qualified personnel, equipment, and management to provide exp	Delivery / Task Order	BECKMAN & ASSOCIATES INC	785015704	Small Business	\$2,351,439.59
					IGF::CT::IGF Component Design Bases Inspections					
NRC-HQ-13-C-03-0032	NRC-HQ-20-14-T-0001	09/30/14	12/31/15	541690		Delivery / Task Order	BECKMAN & ASSOCIATES INC	785915794	Small Business	\$2,404,429.45

			Contract End		Brief Description					
Contract Number	Order Number	Contract Start Date	Date	Code	IGF::OT::IGF Technical Assistance to Verify Compliance with	Contract Type	Contractor Name	DUNS Number	Size Status	Total
					Order EA-12-049 and Order EA-12-051 in accordance to					
NRC-HQ-13-C-03-0039	N/A	04/21/13	04/20/18	541690	Performance Work Statement (PWS).	Indefinite-quantity	MEGA-TECH SERVICES, LLC	604519434	Small Business	\$2,541,550.64
					IGF::OT::IGF Task Order Entitled Technical Assistance to					
NRC-HQ-13-C-03-0039	NRC-HQ-13-T-03-0001	04/21/13	04/20/18	541690	Review Integrated Plans to Ensure Compliance with Order EA- 12-049 and Order EA-12-051	Delivery / Task Order	MEGA-TECH SERVICES, LLC	604519434	Small Business	\$2,514,671.24
11110 110 10 0 00 0000	11110 110 100 0001	0 112 11 10	0 1120/10	011000	IGF::OT::IGF Technical Assistance to Review integrated Plans	Donvery / Table Grade	MESA TEST SERVISES, EES	001010101	Giriaii Badii 1000	Ψ2,011,011.21
					to Ensure Compliance with Order EA-12-049 and Order EA-					
NRC-HQ-13-C-03-0039	NRC-HQ-20-14-T-0002	04/18/13	04/20/18	541690	12-051 IGF::OT::IGF Technical Assistance to the NRC Division of	Delivery / Task Order	MEGA-TECH SERVICES, LLC	604519434	Small Business	\$164,602.08
					Safety Systems for Reviewing the South Texas Project					
					License Amendment Request using a Risk-Informed					
					Approach to Resolving Insulation Debris Impacts on Sump					
					Strainer and In-Vessel Flow, as Related to NRC Generic Letter 2004-02					
					2007 02				Other Than Small	
NRC-HQ-13-C-03-0048	N/A	10/01/13	09/30/15	541690		Cost-plus-fixed-fee	SWRI	007936842		\$942,233.00
NRC-HQ-25-14-C-0001	NRC-HQ-25-14-T-0001	03/07/14	03/06/16	541690	IGF::OT::IGF (New Reactors USPARW)	Delivery / Task Order	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	Other Than Small	\$97,106.00
14110-11Q-23-14-0-0001	NIXO-11Q-25-14-1-0001	03/01/14	03/00/10	341030	IGF::OT::IGF (New Factors USAPWR)	Delivery / Task Order	INFORMATION SYSTEMS	107 920000	Other Than Small	ψ37,100.00
NRC-HQ-25-14-C-0001	N/A	03/07/14	03/06/19	541690	<u> </u>	Indefinite-quantity	LABORATORIES, INC.	107928806	Business	\$7,269,463.00
					IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical					
NRC-HQ-25-14-E-0001	N/A	08/05/14	08/04/19	541690	Assistance in Support of NRC Environmental and Reactor Programs	Indefinite-quantity	NUMARK ASSOCIATES, INC	788247377	Small Business	\$50,000,000.00
1110114 20 11 2 0001	1,07	00/00/11	00/01/10	011000	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical	machine quartery	THOMAS A THEOREM THEO, INTO	700217077	Ciriali Badii 1000	φοσ,σοσ,σοσ.σο
					Assistance in Support of NRC Environmental and Reactor					
NRC-HQ-25-14-E-0001	NRC-HQ-25-14-T-0001	08/05/14	08/04/19	541690	Programs  IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical	Delivery / Task Order	NUMARK ASSOCIATES, INC	788247377	Small Business	\$419,845.36
					Assistance in Support of NRC Environmental and Reactor					
NRC-HQ-25-14-E-0002	NRC-HQ-25-14-T-0001	08/05/14	08/04/19	541690	Programs	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$264,545.50
					IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical					
NRC-HQ-25-14-E-0002	N/A	08/05/14	08/04/19	541690	Assistance in Support of NRC Environmental and Reactor Programs	Indefinite-quantity	ENERGY RESEARCH, INC.	621211259	Small Business	\$50,000,000.00
		33.33.11			IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical	7				+,,,
					Assistance in Support of NRC Environmental and Reactor					
					Programs□ Technical Review of APR1400 Large Break LOCA					
NRC-HQ-25-14-E-0002	NRC-HQ-25-14-T-0002	09/30/14	09/29/16	541690	Evaluation Methodology Topical Report	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$181,756.77
					IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical					
NRC-HQ-25-14-E-0003	NRC-HQ-25-14-T-0001	08/05/14	08/04/19	E41600	Assistance in Support of NRC Environmental and Reactor Programs	Delivery / Task Order	S C & A INC	071167010	Small Business	\$264,176.00
NRC-FQ-25-14-E-0003	NRC-HQ-25-14-1-0001	06/05/14	06/04/19	341090	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical	Delivery / Task Order	S C & A, INC.	0/110/910	Siliali busilless	\$264,176.00
					Assistance in Support of NRC Environmental and Reactor					
NRC-HQ-25-14-E-0003	N/A	08/05/14	08/04/19	541690	Programs	Indefinite-quantity	S C & A, INC.	071167910	Small Business	\$50,000,000.00
					IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor					
NRC-HQ-25-14-E-0004	NRC-HQ-25-14-T-0001	08/19/14	08/18/19	541690	Programs	Delivery / Task Order	NUMARK ASSOCIATES, INC	788247377	Small Business	\$418,854.82
					IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical					
NRC-HQ-25-14-E-0004	N/A	08/19/14	08/18/19	5/1600	Assistance in Support of NRC Environmental and Reactor Programs	Indefinite-quantity	NUMARK ASSOCIATES, INC	700247377	Small Business	\$200,000,000.00
NKC-11Q-23-14-L-0004	IN/A	00/19/14	00/10/19	341090	IGF::OT::IGF Review of Cooper LHGR LAR	indefinite-quantity	NOWARK ASSOCIATES, INC	700247377	Small Dusiness	\$200,000,000.00
NRC-HQ-25-14-E-0005	NRC-HQ-20-14-T-0001	09/22/14	03/20/15	541690	NRR Backlog Effort	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$39,214.48
					IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical					
NRC-HQ-25-14-E-0005	NRC-HQ-25-14-T-0001	08/19/14	08/18/19	541690	Assistance in Support of NRC Environmental and Reactor Programs	Delivery / Task Order	ENERGY RESEARCH, INC.	621211259	Small Business	\$264,545.50
					IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical					7=2 1,0 1010
					Assistance in Support of NRC Environmental and Reactor					
NRC-HQ-25-14-E-0005	N/A	08/19/14	08/18/19	541690	Programs  IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical	Indefinite-quantity	ENERGY RESEARCH, INC.	621211259	Small Business	\$200,000,000.00
					Assistance in Support of NRC Environmental and Reactor		INFORMATION SYSTEMS		Other Than Small	
NRC-HQ-25-14-E-0006	NRC-HQ-25-14-T-0001	08/19/14	08/18/19	541690	Programs	Delivery / Task Order	LABORATORIES, INC.	107928806	Business	\$410,277.00
	1				IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor		INFORMATION SYSTEMS	1	Other Than Small	
NRC-HQ-25-14-E-0006	N/A	08/19/14	08/18/19	541690	Assistance in Support of NRC Environmental and Reactor Programs	Indefinite-quantity	LABORATORIES, INC.	107928806		\$200,000,000.00
			22		IGF::CL::IGF Technical Support for Part 74, "Material Control	1	,	1		, ,
NDC 110 50 44 0 0001	N/A	04/04/4	04/00/10	E44000	and Accounting of Special Nuclear Material, "Rule Making."	l abau ba	TRINITEK CERVICES INC	004505050	Consult Date in the	#4F0 000 CT
NRC-HQ-50-14-C-0001	N/A	04/21/14	04/20/16	541690		Labor-hour	TRINITEK SERVICES, INC.	804525058	Small Business	\$150,238.67

Contract Number	Order Number	Contract Start Date	Contract End	NAICS Code	Brief Description	Contract Type	Contractor Name	DUNS Number	Size Status	Total
- Contract Hambon	- Cruoi Humboi	Jona de Jair Dato	Date		IGF::OT::IGF Evaluation of Heat Treatment for U-bend Steam	- Contract Type	Tomasto Numb	201101141111001	0.20 Otatao	1000
					Generator.					
NDC 110 00 44 C 0000	NI/A	00/20/44	00/00/40	E44000		Firm fived mains	VIRGINIA COMMONWEALTH	404707246	Other Than Small	£245 570 00
NRC-HQ-60-14-C-0008	N/A	09/30/14	02/29/16	541690	IGF::CL::IGF IDIQ for Fracture Mechanics Structural Integrity	Firm-fixed-price	UNIVERSITY	194797346	Business	\$215,578.00
NRC-HQ-60-14-E-0001	N/A	01/30/14	01/29/15	541690	Evaluation, Analysis and Support	Indefinite-quantity	EMC2	014083161	Small Business	\$2,441,324.84
					IGF::CL::IGF Extremely Low Probability of Rupture (xLPR)					
NRC-HQ-60-14-E-0001	NRC-HQ-60-14-T-0001	00/00/44	02/19/16	541690	Leak-Before-Break (LBB) Regulation Guide Support	Delivery / Task Order	EMCO	044000464	Small Business	£000 074 70
NRC-HQ-60-14-E-0001	NRC-114-1-0001	02/20/14	02/19/16	34 1090	IGF::CL::IGF Task Order 2 will be for HDPE Piping Evaluation	Delivery / Task Order	EWCZ	014063161	Siliali busilless	\$986,671.70
NRC-HQ-60-14-E-0001	NRC-HQ-60-14-T-0002	09/16/14	09/15/17	541690		Delivery / Task Order	EMC2	014083161	Small Business	\$325,811.30
					IGF::OT::IGF - Technical Assistance for Evaluation of					
NRC-HQ-60-14-P-0011	N/A	09/12/14	09/11/17	5/1600	Chemical Effects in Pressurized Water Reactors and Boiling Water Reactors	Purchase Order	ENVIROMENTAL MANAGEMENT SUPPORT, INC	1067/1508	Small Business	\$30,318.00
14110-110-00-14-1-0011	IWA	03/12/14	03/11/17	341030	IGF::OT::IGF Technical assistance in the development and	i dicilase Ordei	JOHN CIKIT, IINC	100741330	Omaii Dusiness	ψ30,310.00
					refinement of PSHA software for computing seismic hazard					
					estaimtes at operating or plannned nuclear facilities				Other Than Small	
NRC-HQ-60-14-P-0012	N/A	09/30/14	09/29/17	541690	IGF::OT::IGF TECHNICAL ASSISTANCE FOR THE	Purchase Order	FUGRO CONSULTANTS INC	361871759	Business	\$165,517.00
					REVISON OF THE SUMMARY REPORT ON AVAILABLE					
					METHODS FOR FUNCTIONAL MONITORING OF DRY				Other Than Small	
NRC-HQ-12-C-02-0089	NRC-HQ-60-14-T-0001	04/24/14	11/30/14	541712	CASK STORAGE SYSTEMS	Delivery / Task Order	SOUTHWEST RESEARCH INSTITUTE	007936842	Business	\$81,955.00
					IGF::OT::IGF Other functions: The general scope of this project is to conduct research assessing the impact of new					
					designs on human performance. The NRC Office of Nuclear					
					Regulatory Research will provide to the contractor a digital				Other Than Small	
NRC-HQ-12-C-04-0058	N/A	04/13/12	03/31/15	541712	nuclear control room	Indefinite-quantity	UNIVERSITY OF CENTRAL FLORIDA	150805653		\$1,565,836.00
NRC-HQ-12-C-04-0058	NRC-HQ-60-14-T-0001	07/01/14	02/28/16	541712	IGF::OT::IGF - "Human Performance Test Facility"	Delivery / Task Order	UNIVERSITY OF CENTRAL FLORIDA	150805653	Other Than Small	\$606,531.00
NNC-11Q-12-C-04-0030	NKC-11Q-00-14-1-0001	07/01/14	02/20/10	341712	IGF::OT::IGF, The objective of this contract is to apply the	Delivery / Task Order	UNIVERSITI OF CENTRAL FEORIDA	130803033	Dusiness	φ000,331.00
					FLUENT CFD code to a set of five total test sequences in two					
					separate facilities (three tests in one facility, and two tests in a		l			
NRC-HQ-13-C-04-0026	N/A	03/26/13	03/25/16	541712	second facility). IGF::OT::IGF Analytical Supt. for BDBA/Emerg Sev Accident	Firm-fixed-price	ALDEN RESEARCH LABORATORY, INC.	175795392	Small Business Other Than Small	\$350,992.00
NRC-HQ-60-14-C-0002	N/A	03/24/14	03/23/15	541712		Cost	UNIVERSITY OF WISCONSIN SYSTEM	161202122		\$153,727.00
					IGF::OT::IGF ASSESSMENT OF WHERE PATIENTS					,,
NDO 110 00 11 5 0000		00/04/44	00/04/40	==	RESIDE IMMEDIATELY FOLLOWING TREATEMENT WITH					****
NRC-HQ-60-14-E-0003	NRC-HQ-60-14-T-0001	09/24/14	09/21/16	541/12	IODINE-131□ IGF::OT::IGF " Destinations of Released Patients Following	Delivery / Task Order	S C & A, INC.	0/116/910	Small Business	\$127,304.60
					Treatment with lodine-131 and Estimation od Doses to					
					Members of the Public at Locations other than Conventional					
NRC-HQ-60-14-E-0003	N/A	09/22/14	09/21/16	541712	Residences Receiving such Patients"	Indefinite-quantity	S C & A, INC.	071167910	Small Business	\$950,000.00
GS-10F-0138T	NRC-R4-94-14-T-0001	07/16/14	02/01/15	541930	IGF::OT::IGFForeign Language Training Course in Japanese	Delivery / Task Order	BERLITZ CORPORATION	156326167	Other Than Small	\$41,910.00
00 101 01001	1110 1110 1111 0001	01710711	02/01/10	011000	IGF::OT::IGF Translation, Interpretation and Multilingual	Bonvory / rack crack	DETERMED OF A STATE OF A	100020101	Daoi:1000	\$11,010.00
					Desktop Publishing Services□					
NRC-HQ-7P-14-E-0001	N/A	06/13/14	06/12/15	541930	IOC. OT JOE O O. J. Th J. L. day J By	Indefinite-quantity	Language On Demand, Inc. PENNSYLVANIA STATE UNIVERSITY.	139892702	Small Business Other Than Small	\$948,440.00
NRC-HQ-12-C-04-0086	N/A	09/17/12	09/01/17	541990	IGF::OT::IGF Spacer Grid Thermal-Hydraulics Program	Indefinite-quantity	THE	003403953		\$2,990,847.00
111011012000		00/11/12	00/01/17	011000	IGF::OT::IGF The contractor shall provide detailed	machine quantity		000100000	Duoi:1000	Ψ2,000,011.00
					comprehensive technical report on LCC8-10 Programme on		Advanced Nuclear Technology		Other Than Small	
NRC-HQ-12-C-04-0122	N/A	09/28/12	09/27/15	541990	present entering ju	Firm-fixed-price	International Europe BATTLE RESOURCE MANAGEMENT,	632487315	Business	
NRC-HQ-12-C-38-0079	NRC-HQ-84-14-T-0001	07/17/14	12/31/14	541990	IGF::OT::IGF Inspections, Test, Analysisand Acceptance Criteria (ITAAC) Training□	Delivery / Task Order		151288037	Small Business	\$49,459.30
1110110 12 0 00 0010	111.011.001	01711711	12/01/11	011000	IGF::CL::IGF The objective of this task order is to use a Tribal	Donvery Frank Grade		101200001	Ciriali Bacilloco	\$10,100.00
					college, two instructors from the local community, and four					
					students to facilitate information exchange within the Tribal					
					community on issues and topics regulated by the NRC that may have direct effects on Tribal health and safety. The					
					training material will be prepared by NRC staff, and several				1	
					NRC staff will assist with presentation of the training material.					
NRC-HQ-55-14-C-0001	N/A	06/10/14	06/09/15	541990		Firm-fixed-price	S & K GLOBAL SOLUTIONS, LLC	603003646	Small Business	\$130,000.00
NRC-HQ-60-14-C-0009	N/A	09/23/14	09/22/15	541000	IGF::OT::IGF Annual Review of Non-US Nuclear Fuel and Cladding Technology	Firm-fixed-price	Advanced Nuclear Technology International Europe	632487315	Other Than Small	
14170-110-00-14-0-0009	ING	03/23/14	09/22/13	241990	Clauding reciniology	I mm-liven-bure	птетнацина сигоре	032407313	Dualiteaa	

Combract Normalian	Onder Norther	Comment Start Date	Contract End		Brief Description	Contract Turns	Contractor Name	DUNC Number	Sina Status	Tatal
Contract Number	Order Number	Contract Start Date	Date	Code	IGF::OT::IGF Information Technology Support Services in the	Contract Type	Contractor Name	DUNS Number	Size Status	Total
					following areas: (1)switchboard; (2)ADAMS scanning and					
					profiling; and (3) data entry for the U.S. NRCs Region III office					
					in Lisle, IL. Base Year: Includes option for 2 additional FT ADAMS contractors to accommodate OL Digitization Project.					
NRC-R3-93-14-C-0001	N/A	08/25/14	12/31/14	541990	,	Firm-fixed-price	SABRE88, LLC		Small Business	\$967,237.00
NRC-HQ-12-C-10-0037	N/A	03/01/12	12/31/14		Provide Records Management Support for AMD	Firm-fixed-price	NVE, INC		Small Business	\$2,273,682.00
NRC-HQ-40-14-C-0012 NRC-R2-92-14-C-0002	N/A N/A	06/08/14 01/01/15	12/31/14 12/31/15	561110 561110	IGF::CL::IGF Contractor Support Services IGF::CL::IGF Administration services contract	Firm-fixed-price Firm-fixed-price	NVE, INC AWD MANAGEMENT SERVICES		Small Business Small Business	\$900,000.00 \$641,294.46
NRC-HQ-11-C-10-0010	N/A	01/01/11	12/31/14		Labor Services and Equipment Moving Support	Firm-fixed-price	CC&C MANAGEMENT SERVICES, LLC		Small Business	\$2,954,599.99
					Technical Editing Assistance for License Renewal					
NRC-HQ-11-C-03-0095	N/A	09/30/11	09/29/15	561/110	Supplemental Environmental Impact Statement and Safety Evaluation Report Documents	Indefinite-quantity	BLH TECHNOLOGIES, INC.	140697405	Small Business	\$617,402.16
1110-110-11-0-03-0093	N/A	09/30/11	03/23/13	301410	IGF::OT::IGF Technical Editing Assistance for License	indefinite-quantity	BETT TECTINOLOGIES, INC.	140097403	Onan Dusiness	ψ017,402.10
					Renewal Supplemental Environmental Impact Statement and					
NRC-HQ-11-C-03-0095	NRC-HQ-13-T-03-0004	09/30/13	02/04/15	E61410	Safety Evaluation Report Documents - Byron Nuclear Plant and Braidwood Nuclear Plant	Dolivory / Took Order	BLH TECHNOLOGIES, INC.	140607405	Small Business	\$81,089.00
NRC-HQ-11-C-03-0095	NRC-HQ-13-1-03-0004	09/30/13	02/04/15	301410	IGF::OT::IGF Technical Editing Assistance for License	Delivery / Task Order	BLH TECHNOLOGIES, INC.	140097405	Siliali busilless	\$61,069.00
					Renewal Supplemental Environmental Impact Statement and					
NRC-HQ-11-C-03-0095	NRC-HQ-13-T-03-0003	09/30/11	11/30/14	561410		Delivery / Task Order	BLH TECHNOLOGIES, INC.	140697405	Small Business	\$274,554.96
					IGF::OT::IGF The contract is intended to provide repair, modification and installation services for existing Access					
					Control System, IDS Alarm Equipment, and CCTV Equipment.					
					The Contractor shall provide all supervision, labor,					
					administrative support, materials, tools, parts, supplies, equipment, and transportation necessary to effectively and					
					efficiently fulfill all the requirements of this Statement of Work					
					(SOW) .The scope of services includes immediate response					
					to service calls, designated system administrative functions,					
					and PACS computer systems located in the NRC Headquarters complexes, Regional offices buildings, and					
					NRC Technical Training Centers.					
GS07F0101M	NRC-HQ-40-14-T-0001	05/15/14	05/14/15	561621	LOS OT LOS D. L. NIDO O. DOO IDO	Delivery / Task Order	ALARM SECURITY GROUP LLC ALARM SECURITY GROUP LLC		Small Business	\$522,451.80
NRC-HQ-40-14-C-0015	N/A	09/30/14	09/30/16	501021	IGF::OT::IGF Replace NRC Secure ROO IDS HR Staffing and Position Classification	Time-and-materials	ALARM SECURITY GROUP LLC	167072813	Other Than Small	\$211,394.89
NRC-DR-38-10-700	NRC-T001	04/01/10	12/31/14	561910		BPA Call	FPMI SOLUTIONS, INC.	143339492		\$2,246,494.00
NRC-DR-38-10-700	N/A	03/01/10	12/31/14	561910	HR Services - Human Resources Specialist - Staffing	BPA Setup	FPMI SOLUTIONS, INC.	143339492	Other Than Small	\$2,533,701.36
NRC-DR-30-10-700	IN/A	03/01/10	12/31/14	301910	IGF::OT::IGF To provide the US Nuclear Regulatory	BPA Setup	FFINI SOLUTIONS, INC.	143339492	Dusiness	\$2,555,701.50
					Commission with up to 150 parking spaces for NRC employee					
NDO 110 40 0 40 0050	A1/A	44,47,40	444044	504000	parking at 21 Church Street, Rockville, MD 20852.	Firm Condition	5.44	004047040	Other Than Small	#0.40.000.00
NRC-HQ-13-C-10-0058	N/A	11/17/13	11/16/14	561990	IGF::OT::IGF : TECHNICAL ASSISTANCE FOR	Firm-fixed-price	PMI	064847346	Business	\$340,200.00
					COMPLETING THE DEVELOPMENT OF THE SER					
					RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A					
					RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN,					
					RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE				Other Than Small	
NRC-HQ-12-C-02-0089	NRC-HQ-50-14-T-0001	01/07/14	01/06/15	562211	RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT	Delivery / Task Order	SOUTHWEST RESEARCH INSTITUTE	007936842		\$3,563,273.00
NRC-HQ-12-C-02-0089	NRC-HQ-50-14-T-0001	01/07/14	01/06/15	562211	RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE	Delivery / Task Order	SOUTHWEST RESEARCH INSTITUTE	007936842		\$3,563,273.00
NRC-HQ-12-C-02-0089	NRC-HQ-50-14-T-0001	01/07/14	01/06/15	562211	RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL	Delivery / Task Order	SOUTHWEST RESEARCH INSTITUTE	007936842		\$3,563,273.00
NRC-HQ-12-C-02-0089 NRC-HQ-12-C-02-0089	NRC-HQ-50-14-T-0001	01/07/14 08/15/14	01/06/15 12/31/17		RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"		SOUTHWEST RESEARCH INSTITUTE SOUTHWEST RESEARCH INSTITUTE	007936842 007936842	Business Other Than Small	\$3,563,273.00 \$535,151.00
					RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT  IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"   IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for				Business Other Than Small	
					RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT  IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"  IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-				Business Other Than Small	
					RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT  IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"   IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-Others (WFO) Technical Assistance and Research (TA&R) Support of Activities under the Responsibility of the Nuclear				Business Other Than Small Business	
NRC-HQ-12-C-02-0089	NRC-HQ-60-14-T-0002	08/15/14	12/31/17	562211	RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT  IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"   IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-Others (WFO) Technical Assistance and Research (TA&R)	Delivery / Task Order	SOUTHWEST RESEARCH INSTITUTE	007936842	Business Other Than Small Business Other Than Small	\$535,151.00
				562211	RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"   IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-Others (WFO) Technical Assistance and Research (TA&R) Support of Activities under the Responsibility of the Nuclear Regulatory Commission's (NRC) Program Offices				Business Other Than Small Business Other Than Small	
NRC-HQ-12-C-02-0089	NRC-HQ-60-14-T-0002	08/15/14	12/31/17	562211	RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT  IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"   IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-Others (WFO) Technical Assistance and Research (TA&R) Support of Activities under the Responsibility of the Nuclear	Delivery / Task Order	SOUTHWEST RESEARCH INSTITUTE	007936842	Business Other Than Small Business Other Than Small	\$535,151.00
NRC-HQ-12-C-02-0089  NRC-HQ-50-14-E-0001	NRC-HQ-60-14-T-0002	08/15/14 12/05/13	12/31/17 09/30/17	562211 562211	RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT  IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"   IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-Others (WFO) Technical Assistance and Research (TA&R) Support of Activities under the Responsibility of the Nuclear Regulatory Commission's (NRC) Program Offices  IGF::OT::IGF Review of License Amendment Request for the	Delivery / Task Order	SOUTHWEST RESEARCH INSTITUTE	007936842 007936842	Business Other Than Small Business Other Than Small Business Other Than Small Other Than Small	\$535,151.00 \$39,925,077.00
NRC-HQ-12-C-02-0089	NRC-HQ-60-14-T-0002	08/15/14	12/31/17	562211	RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT  IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"   IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-Others (WFO) Technical Assistance and Research (TA&R) Support of Activities under the Responsibility of the Nuclear Regulatory Commission's (NRC) Program Offices  IGF::OT::IGF Review of License Amendment Request for the McGuire Nuclear Station, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	Delivery / Task Order	SOUTHWEST RESEARCH INSTITUTE	007936842	Business Other Than Small Business Other Than Small Business Other Than Small Business	\$535,151.00
NRC-HQ-12-C-02-0089  NRC-HQ-50-14-E-0001	NRC-HQ-60-14-T-0002	08/15/14 12/05/13	12/31/17 09/30/17	562211 562211	RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT  IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"   IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-Others (WFO) Technical Assistance and Research (TA&R) Support of Activities under the Responsibility of the Nuclear Regulatory Commission's (NRC) Program Offices  IGF::OT::IGF Review of License Amendment Request for the McGuire Nuclear Station, Units 1 and 2, Transition to National	Delivery / Task Order Indefinite-quantity Delivery / Task Order	S W R I	007936842 007936842	Other Than Small Business  Other Than Small Business  Other Than Small Business  Other Than Small Business  Other Than Small	\$535,151.00 \$39,925,077.00
NRC-HQ-12-C-02-0089  NRC-HQ-50-14-E-0001  NRC-HQ-50-14-E-0001	NRC-HQ-60-14-T-0002  N/A  NRC-HQ-20-14-T-0005	08/15/14 12/05/13 06/09/14	12/31/17 09/30/17 04/08/16	562211 562211 562211	RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT  IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"   IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-Others (WFO) Technical Assistance and Research (TA&R) Support of Activities under the Responsibility of the Nuclear Regulatory Commission's (NRC) Program Offices  IGF::OT::IGF Review of License Amendment Request for the McGuire Nuclear Station, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)  IGF::OT::IGF Review of the Waterford Unit 3 NFPA 805 LAR  IGF::OT::IGF Review of Severe Accident Mitigation	Delivery / Task Order	S W R I	007936842 007936842 007936842	Business  Other Than Small Business  Other Than Small Business  Other Than Small Business  Other Than Small Business	\$535,151.00 \$39,925,077.00 \$182,762.00
NRC-HQ-12-C-02-0089  NRC-HQ-50-14-E-0001  NRC-HQ-50-14-E-0001	NRC-HQ-60-14-T-0002  N/A  NRC-HQ-20-14-T-0005	08/15/14 12/05/13 06/09/14	12/31/17 09/30/17 04/08/16	562211 562211 562211	RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT  IGF::OT::IGF CNWRA/SWRI "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"   IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work-For-Others (WFO) Technical Assistance and Research (TA&R) Support of Activities under the Responsibility of the Nuclear Regulatory Commission's (NRC) Program Offices  IGF::OT::IGF Review of License Amendment Request for the McGuire Nuclear Station, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	Delivery / Task Order Indefinite-quantity Delivery / Task Order	S W R I S W R I	007936842 007936842 007936842	Business  Other Than Small Business	\$535,151.00 \$39,925,077.00 \$182,762.00

Contract Number	Ouden Normheir	Company Store Date	Contract End		Brief Description	Company True	Contractor Name	DUNC Number	Sina Status	Tatal
Contract Number	Order Number	Contract Start Date	Date	Code	IGF::OT::IGF Review of License Amendment Request for the	Contract Type	Contractor Name	DUNS Number	Size Status	Total
					Calvert Cliffs Nuclear Power Plants, Units 1 and 2, Transition					
NDO 110 50 11 5 0001		0.410.444.4	00/00/40	=00044	to National Fire Protection Association Standard 805 (NFPA				Other Than Small	
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0002	04/04/14	02/03/16	562211	805). IGF::OT::IGF Review of License Amendment Request for the	Delivery / Task Order	SWRI	007936842	Business	\$177,840.00
					McGuire Nuclear Station, Units 1 and 2, Transition to National					
					Fire Protection Association Standard 805 (NFPA 805)				Other Than Small	
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0003	04/11/14	02/10/16	562211	IGF::OT::IGF NTTF Recommendation 2.1 Flood Hazard	Delivery / Task Order	SWRI	007936842	Business Other Than Small	\$172,255.00
NRC-HQ-50-14-E-0001	NRC-HQ-25-14-T-0023	09/19/14	09/30/16	562211	Reevaluations Related to Dam Failures	Delivery / Task Order	SWRI	007936842		\$992,010.00
					IGF::OT::IGF Technical Assistance for the Development of an	,				, , , , , , , , , , , , , , , , , , , ,
NDO 110 50 44 5 0004	NDO HO SE 44 T 0000	00/00/44	40/00/40	500044	Environmental Assessment for the Jane Dough Project	Dell's service Codes	O.W.B.I	007000040	Other Than Small	**********
NRC-HQ-50-14-E-0001	NRC-HQ-55-14-T-0022	09/22/14	12/30/16	562211	IGF::OT::IGF Review of the Turkey Point, Units 3 and 4,	Delivery / Task Order	SWRI	007936842	Business	\$696,800.00
					License Amendment Request Pertaining to Risk-Informed					
					Technical Specifications Task Force Initiative 4b, Provide Risk				Other Than Small	
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0019	09/29/14	09/28/15	562211	Informed Extended Completion Times, TSTF-505	Delivery / Task Order	SWRI	007936842	Business	\$162,255.00
					IGF::OT::IGF Review of License Amendment Request for the Arkansas Nuclear One, Unit 1, (ANO-1) Transition to National					
					Fire Protection Association Standard 805 (NFPA 805),					
					"Performance-Based Standard for Fire Protection for Light					
					Water Reactor Electric Generating Plants," 2001 Edition in the				Other Than Small	
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0021	09/29/14	07/29/16	562211	Areas Related to Nuclear Power Plant Fire Protection Programmatic and Fire Modeling	Delivery / Task Order	SWRI	007936842		\$213,597.00
					IGF::OT::IGF Review of the St. Lucie, Units 1 and 2, License					<del></del>
					Amendment Request Pertaining to Risk-Informed Technical					
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0020	09/29/14	09/28/15	562211	Specifications Task Force Initiative 4b, Provide Risk Informed Extended Completion Times, TSTF-505	Delivery / Task Order	S W D I	007936842	Other Than Small	\$161,902.00
NKC-11Q-30-14-L-0001	NNC-11Q-20-14-1-0020	03/23/14	09/20/13	302211	IGF::OT::IGF Technical Assistance for the Development of an	Delivery / Task Order	3 W K I	007930042	Dusiness	φ101,902.00
					Environmental Impact Statement (EIS) for Termination of					
					NRC Materials License SUB-1435 for the Depleted Uranium					
NRC-HQ-50-14-E-0001	NRC-HQ-55-14-T-0009	09/25/14	03/31/17	562211	(DU) Impact Area at Jefferson Proving Ground (JPG) in Madison, Indiana.	Delivery / Task Order	SWPI	007936842	Other Than Small	\$2,123,841.00
141(O-11Q-30-14-E-0001	14110-110-55-14-1-0005	03/23/14	03/31/11	302211	IGF::OT::IGF Review of the Diablo Canyon Units 1 and 2	Delivery / Task Order	S W ICI	007 930042	Dusiness	Ψ2,123,041.00
					License Amendment Request (LAR) Pertaining to Risk-					
					Informed (RI) Technical Specification Task Force (TSTF)				Other Than Small	
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0018	09/29/14	09/28/15	562211	Initiative 4b, "Provide Risk-Informed Extended Completion Times," TSTF-505"	Delivery / Task Order	SWRI	007936842		\$215,339.00
111.0 114 00 11 2 000 1	111.0 114 20 11 1 00 10	00/20/11	00/20/10	002211	IGF::OT::IGF Technical Assistance in Support of Duke Energy	Donvery / Table Grade		00.0000.2	- Buointoco	ψ210,000.00
					Carolinas, LLC License Amendment Request for Conditional					
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0010	07/10/14	01/09/15	E60011	Exemption of the End Cycle MTC Measurement at Catawba and McGuire."	Delivery / Task Order	S W D I	007936842	Other Than Small	\$38,853.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-1-0010	07/10/14	01/09/15	302211	IGF::OT::IGF Technical Assistance in Support of Arizona	Delivery / Task Order	SWRI	007930642	Dusiness	\$30,033.00
					Public Service Companys License Amendment Request for					
					Technical Specification Change Regarding Moderator					
					Temperature Coefficient Surveillance for Startup Test Activity Reduction (STAR) Program Using the Consolidated Line Item				Other Than Small	
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0011	07/30/14	01/29/15	562211	Improvement Process	Delivery / Task Order	SWRI	007936842		\$38,713.00
					Review of the Calvert Cliffs Units 1 and 2 License					, ,
					Amendment Request (LAR) Pertaining to Risk-Informed (RI)					
					Technical Specification Task Force (TSTF) Initiative 5b, Risk- Informed Method for Control of Surveillance Frequencies,				Other Than Small	
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0012	09/22/14	02/28/15	562211	TSTF-425."	Delivery / Task Order	SWRI	007936842		\$76,716.00
					IGF::OT::IGF Evaluation of Topical Reports Submitted by					
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0015	09/15/14	12/31/14	560044	Vendors of Digital Safety Equipment Proposed for use in U.S.	Dolivony / Took Order	S W D I	007936842	Other Than Small	\$170,039.00
NRC-HQ-30-14-E-0001	INRU-HQ-20-14-1-0015	09/15/14	12/31/14	502211	Based Nuclear Power Generating Stations  IGF::OT::IGF"Review of the Perry Nuclear Power Plant Unit 1	Delivery / Task Order	I N W C	007936842	Dusifiess	\$170,039.00
					Licensing Amendment Request (LAR) Pertaining to Risk-					
					Informed (RI) Technical Specification Task Force (TSTF)					1
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0016	09/29/14	01/30/15	560044	Initiative 5b, 'Risk-Informed Method for Control of Surveillance Frequencies.' TSTF-425."	Delivery / Task Order	S W D I	007936842	Other Than Small	\$26,264.00
NNG-14-E-0001	INTO-114-1-0016	09/29/14	01/30/15	502211	IGF::OT::IGF"Review of the Point Beach Nuclear Power Plant,	Delivery / Task Order	I N W K I	007936842	Dusiness	φ20,204.00
					Units 1 and 2, Licensing Amendment Request (LAR)					
					Pertaining to Risk-Informed (RI) Technical Specification Task					1
					Force (TSTF) Initiative 5b, 'Risk-Informed Method for Control					
					of Surveillance Frequencies,' TSTF-425."				Other Than Small	1
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0017	09/29/14	01/31/15	562211		Delivery / Task Order	SWRI	007936842		\$26,264.00

Contract Number	Onder Norther	Countrie of Store Date	Contract End		Brief Description	Contract Tune	Contractor Name	DUNC Number	Sina Status	Total
Contract Number	Order Number	Contract Start Date	Date	Code	IGF::OT::IGF Technical Assistance in Support of the Review	Contract Type	Contractor Name	DUNS Number	Size Status	Total
					of the NRC Office of Nuclear Regulatory Research Technical					
					Reports Related to the Disposition of NFPA 805 Licensee				Other Than Small	
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0013	08/15/14	05/14/15	562211	Amendment Requests	Delivery / Task Order	SWRI	007936842	Business	\$109,922.00
					IGF::OT::IGF Technical Assistance in Support of exelon					
					Generation Company, LLC License Amendment Request to La Salle County Station, Units 1 and 2, Technical				Other Than Small	
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0014	08/12/14	02/11/15	562211	Specification 3.7.3, "Ultimate Heat Sink."	Delivery / Task Order	SWRI	007936842		\$44,636.00
1410 110 00 14 2 0001	14110 110 20 14 1 0014	00/12/14	02/11/10	OOLLII	IGF::OT::IGF Review of License Amendment Request for the	Delivery / Tubic Order	O W ICI	007000042	Duomicoo	ψ14,000.00
					Beaver Valley Power Station, Units 1 and 2, Transition to					
					National Fire Protection Association Standard 805 (NFPA 805)				Other Than Small	
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0008	09/01/14	05/31/16	562211	los es los sur la	Delivery / Task Order	SWRI	007936842	Business	\$182,970.00
					IGF::OT::IGF Technical Assistance for Environmental Reviews		LOS ALAMOS TECHNICAL ASSOCIATES			
NRC-HQ-12-A-03-0007	NRC-T001	04/18/13	04/15/15	562910	for Domestic Molybdenum-99 Production Facilities and operating reactor License Renewals	BPA Call	INC	019987788	Small Business	\$320,943.85
11110 114 1271 00 0001	11110 1001	0 11 101 10	0 11 101 10	002010	IGF::OT::IGF Enterprise Wide Instructor Led Training Delivery	D. 7. Ga		010001100	Other Than Small	ψο <u>Σ</u> ο,ο τοιοο
GS-02F-0010J	NRC-HQ-84-14-T-0001	09/30/14	09/29/19	611430	Contract	Delivery / Task Order	MANAGEMENT CONCEPTS INC	082355652	Business	\$6,000,000.00
					Nuclear Theory Training Course		APPLIED SCIENCE PROFESSIONALS-			
NRC-38-10-697	N/A	04/01/10	03/31/15	611430	IOF OT IOFO	Firm-fixed-price	ASP, L.L.C.	032524949	Small Business	\$212,528.00
NRC-38-10-723A	NRC-HQ-84-14-T-0007	06/30/10	09/23/15	611430	IGF::OT::IGFOrganization Developent Interventions	Delivery / Task Order	SUNTIVA EXECUTIVE CONSULTING	167032239	Small Business	\$655,092.75
1410 00 10 72071	141011001	00/00/10	00/20/10	011400	IGF::OT::IGF Behavious Matters Phase II - Workshops - Task	Delivery / Tubic Order	CONTINUE CONCOCTING	101002200	Omaii Basiiless	φοσσ,σσ2.7σ
NRC-38-10-723A	NRC-HQ-84-14-T-0006	05/15/14	09/30/15	611430	order	Delivery / Task Order	SUNTIVA EXECUTIVE CONSULTING	167032239	Small Business	\$250,675.16
					Pressurized Water Reactor Maintenance Training Overview					
					Course. Provide NRC Inspectors with the technical training					
					necessary to satisfy program requirements in the areas of					
					refueling operations, reactor coolant pump maintenance, inspection of reactor vessel head penetrations, etc.		WESTINGHOUSE ELECTRIC COMPANY		Other Than Small	
NRC-HQ-11-C-38-0048	N/A	06/20/11	06/19/16	611430		Requirements	LLC	062661272		\$515,250.00
					IGF::OT::IGF Pressurized Water Reactor Maintenance		WESTINGHOUSE ELECTRIC COMPANY		Other Than Small	
NRC-HQ-11-C-38-0048	NRC-HQ-13-T-38-0001	06/20/11	06/19/16	611430	Training Overview Course	Delivery / Task Order	LLC	062661272	Business	\$515,250.00
					PROVIDE TRAINING USING PROVEN METHODS TO ENSURE THAT NRC STAFF POSSESSES THE					
					KNOWLEDGE AND ABILITY TO EFFECTIVELY: PERFORM					
					ROOT CAUSE INVESTIGATIONS INCLUDING HUMAN					
NRC-HQ-12-C-38-0099	N/A	09/05/12	09/04/15	611430	PERFORMANCE ISSUES	Indefinite-quantity	STREET LEGAL INDUSTRIES, INC	127614316	Small Business	\$950,536.72
					IGF::OT::IGF PERFORM ROOT CAUSE INVESTIGATIONS					
NRC-HQ-12-C-38-0099	NRC-HQ-13-T-38-0001	09/05/12	09/04/15	611430	INCLUDING HUMAN PERFORMANCE ISSUES	Delivery / Teels Order	STREET LEGAL INDUSTRIES, INC	107014040	Small Business	\$950,536.72
NRC-HQ-12-C-38-0099	NRC-HQ-13-1-38-0001	09/05/12	09/04/15	611430	IGF::OT::IGF Task Order #6 - Contracting Officer	Delivery / Task Order	STREET LEGAL INDUSTRIES, INC	12/014310	Small Business	\$950,536.72
NRC-HQ-12-C-38-0119	NRC-HQ-84-14-T-0001	06/23/14	04/22/15	611430	Representative (COR) certification training courses	Delivery / Task Order	NPI, INC.	780460739	Small Business	\$110,000.00
					IGF::OT::IGF NRC Acquisition and Grants Training for COs				Other Than Small	
NRC-HQ-12-F-38-0015	NRC-HQ-13-T-38-0002	06/17/13	12/31/14	611430	and CORs.	Delivery / Task Order	MANAGEMENT CONCEPTS, INC.	082355652	Business	\$40,375.00
					IGF::OT::IGF The primary objective of this task is to develop and deliver a course to NRC staff entitled Nuclear Power					
					Plants System using safety related Chillers in accordance					
NRC-HQ-13-C-38-0060	N/A	09/30/13	09/29/16	611430	with the following requirements	Labor-hour	TRINITEK SERVICES, INC.	804525058	Small Business	\$180,802.71
					IGF::OT::IGF "Concrete Technology and Codes" course as				Other Than Small	
NRC-HQ-84-14-C-0002	N/A	04/14/14	04/13/15	611430	required by Manual Chapter 1245.	Firm-fixed-price	PORTLAND CEMENT ASSOCIATION	054357256	Business	\$596,838.90
NRC-HQ-84-14-C-0003	N/A	05/01/14	04/30/19	611/30	IGF::OT::IGF "Research and Test Reactor Operations Training" as required by Manual Chapter 1245.	Firm-fixed-price	UNIVERSITY OF TEXAS AT AUSTIN	170230230	Small Business	\$162,697.05
1410-110-04-14-0-0003	IV/A	03/01/14	04/30/19	011430	IGF::OT::IGF Non-Destructive Examination (NDE) Training	i iiii-iixed-price	CIVIL CITTO TEXAS AT ACCTIV	170230233	Other Than Small	ψ102,037.03
NRC-HQ-84-14-C-0004	N/A	09/30/14	09/29/19	611430	courses for TTC	Firm-fixed-price	NDE Professionals Inc	837025469		\$199,525.00
					IGF::OT::IGF "Welding Technology and Codes" course as				Other Than Small	
NRC-HQ-84-14-C-0009	N/A	09/30/14	09/29/19	611430	required by Manual Chapter 1245.	Firm-fixed-price	EDISON WELDING INSTITUTE, INC.	121985774	Business	\$641,802.00
NRC-HQ-84-14-C-0013	N/A	09/30/14	09/29/19	611430	IGF::OT::IGF Reactive Inspection Leadership Training (RILT) Development and Delivery RFQ and Award	Firm-fixed-price	QI TECH LLC	609224683	Small Business	\$735,463,61
		00/00/11	00/20/10	011100	IGF::OT::IGF Environmental Risk Assement Training. This	r iini iixoa prioc	4.12011220	000221000	Oman Baomioco	ψ1 00, 100.0 T
					course supports Headquarters and Regional Qualification					
NRC-HQ-84-14-C-0014	N/A	09/30/14	09/29/19	611430	Programs.	Firm-fixed-price	RISK ASSESSMENT CORPORATION	177115797	Small Business	\$271,752.00
NDC HO 94 44 E 9994	NDC HO 94 44 T 9994	07/04/44	06/30/16	614400	IGF::OT::IGF ILT trainging	Dolivon, / Table Onto	VANTAGE HUMAN RESOURCE	070054000	Cmall Business	\$500,000,00
NRC-HQ-84-14-E-0001	NRC-HQ-84-14-T-0001	07/01/14	06/30/16	611430	IGF::OT::IGFLeadership Training	Delivery / Task Order	SERVICES, INC. VANTAGE HUMAN RESOURCE	072654999	Small Business	\$500,000.00
NRC-HQ-84-14-E-0001	N/A	07/01/14	06/30/16	611430		Indefinite-quantity	SERVICES, INC.	072654999	Small Business	\$500,000.00
NRC-HQ-84-14-P-0006	N/A	09/30/14	09/29/15		IGF::OT::IGF To provide FAR Boot Camp class	Purchase Order	Edwards, Vernon J		Small Business	\$25,000.00
NRC-HQ-84-14-A-0001	N/A	09/25/14	09/24/19		IGF::OT::IGF: To provide foreign language training to NRC employees.			156326167	Other Than Small	\$604,080.00
						BPA Setup	BERLITZ CORPORATION			

Contract Number	Order Number	Contract Start Date	Contract End Date		Brief Description	Contract Type	Contractor Name	DUNS Number	Size Status	Total
					IGF::OT::IGF - To provide foreign language training to NRC				Other Than Small	
NRC-HQ-84-14-A-0001	NRC-HQ-84-14-O-0002	09/26/14	09/25/15	611630	employees.	BPA Call	BERLITZ CORPORATION	156326167	Business	\$47,540.00
NIDO 110 04 44 0 0040	N/A	00/40/44	00/45/40	044740	IGF::OT::IGF - Contract Instructional Designer to assist with	Labor boson	Advanced Computer Learning Company,	44445004	0	0040 005 50
NRC-HQ-84-14-C-0010	N/A	09/16/14	09/15/19	611/10	learning transformation at the TTC IGF::OT::IGF Boiling Water Reactor (BWR) and Pressurized	Labor-hour	LLC	141415021	Small Business	\$618,205.59
					Water Reactor (PWR) Operational Chemistry for Health					
					Physics Inspector to support H-401 Requalification Training.					
NRC-HQ-84-14-C-0015	N/A	09/30/14	09/29/19	611710	Friysics inspector to support 11-401 Requalification framing.	Firm-fixed-price	NWT CORPORATION	76295062	Small Business	\$265,700.00
	1477	00/00/14	00/20/10	011710	IGF::OT::IGF Provide "Technical Assistance to Support NRC	i iiii iixea prioc	TWY COIN CIVILION	70200002	Omaii Basii icss	Ψ200,700.00
					Review of NRC Form 396, Certification of Medical				Other Than Small	
NRC-HQ-20-14-C-0002	N/A	10/01/14	09/30/19	621111	Examination by Facility Licensee"	Labor-hour	INOMEDIC HEALTH APPLICATIONS, INC.	837359520	Business	\$275,299.42
					IGF::OT::IGF The Agency All Hands Meetings serve as a		·			
					forum for the Chairman and Commissioners to reflect upon					
					the Agency accomplishments, discuss challenges ahead, and		BETHESDA NORTH MARRIOTT HOTEL		Other Than Small	
NRC-HQ-12-A-10-0013	NRC-HQ-40-14-O-0001	08/26/14	07/31/15	721110	answer employee questions.	BPA Call	& CONFERENCE CENTER	152115049	Business	\$58,631.70
					IGF::OT::IGF Other functions - conference space and audio-				Other Than Small	
NRC-HQ-13-A-10-0003	N/A	10/23/12	12/31/14	721110	visual equipment/services	BPA Setup	HILTON HOTEL ROCKVILLE	803047484		\$200,000.00
					IGF::OT::IGF Other functions - Conference meeting rooms				Other Than Small	
NRC-HQ-13-A-10-0004	N/A	10/31/12	12/31/14	721110	and audio-visual services	BPA Setup	HYATT REGENCY BETHESDA	139632616	Business	\$200,000.00
					IGF::OT::IGF Procure a maintenance agreement and					
NRC-R2-92-14-P-0009	N/A	07/01/14	06/30/15	811211	communications services for existing equipmen	Purchase Order	SYMON COMMUNICATIONS, INC.	025976747	Small Business	\$29,956.14
	NIDO 110 40 44 T 0004	40/04/44	00/00/47	044040	IGF::OT::IGF MAINTENANCE FOR KONICA MINOLTA	Dell's and (Tests Onless	KONICA MINOLTA BUSINESS	000570044	Other Than Small	0000 704 47
GS25F0030M	NRC-HQ-40-14-T-0001	10/01/14	09/30/17	811212	COPIERS.	Delivery / Task Order	SOLUTIONS U.S.A., INC.	626578041	Business	\$303,731.47
NRC-HQ-40-14-P-0002	N/A	01/25/14	01/24/17	011010	"IGF::OT::IGF" NRC Print Shop Ancillary Equipment Maintenance Plan.	Purchase Order	DOUG'S EQUIPMENT SERVICE LLC	020712105	Small Business	\$57.420.00
NRC-HQ-40-14-F-0002	N/A	01/23/14	01/24/17	011212	IGF::OT::IGFProvide maintenance support .	Pulchase Order	DOUGS EQUIPMENT SERVICE LLC	020/13103	Other Than Small	\$57,420.00
GS-35F-0156V	NRC-R3-93-14-T-0001	09/01/14	08/31/15	811213		Delivery / Task Order	Avaya Federal Solutions Inc	790470749		\$27.967.92
GC CCI C 100 V	14110 110 00 14 1 0001	00/01/14	00/01/10	011210	IGF::CL::IGF PBX system maintenance and support services.	Delivery / Table Order	/waya r cacrar colations inc	700470140	Duoineoo	ΨΣ1,001.0 <u>Σ</u>
NRC-HQ-13-C-29-0033	N/A	04/22/13	04/22/16	811213		Firm-fixed-price	3LINKS TECHNOLOGIES, INC	015229300	Small Business	\$374,327.97
	1				Region I telecommunicatins system Private Branch Exchange					7011,021101
NRC-R1-91-14-C-0001	N/A	06/01/14	05/31/15	811213	(PBX) maintenance.IGF::OT::IGF	Firm-fixed-price	ALTUS TECHNICAL SOLUTIONS, LLC	183610851	Small Business	\$230,078.12
					IGF::OT::IGF Elevator Service & Maintenance at Two White		·		Other Than Small	
NRC-HQ-40-14-C-0007	N/A	05/06/14	05/05/19	811310	Flint North building	Firm-fixed-price	SCHINDLER ELEVATOR CORPORATION	132057121	Business	\$1,227,427.84
					IGF::OT::IGF Provide parking spaces for NRC Region II					
					employees at the Marquis One Tower and International Tower.				Other Than Small	
NRC-R2-92-14-P-0003	N/A	01/01/14	12/31/14	812930		Purchase Order	LANIER PARKING SOLUTIONS	842682999		\$84,000.00
					Membership in the OECD/NEA and IAEA's Information				Other Than Small	
NRC-04-10-168	N/A	10/01/10	09/30/15	813410	System on Occupational Exposure (ISOE).	Firm-fixed-price	NORTH AMERICAN TECHNICAL CENTER	161011064		\$125,000.00
l					IGF::OT::IGF Membership in the Federal Human Capital		PARTNERSHIP FOR PUBLIC SERVICE,		Other Than Small	
NRC-HQ-84-14-P-0015	N/A	09/30/14	09/29/17	813920	Collaborative for 3 year membership.	Purchase Order	INC.	057136918	Business	\$40,500.00
					IGF::OT::IGF Expert assistance to the NRC in the			1		
					preparation and presentation of defenses, expert evidence,			1		
					and the provision of expert testimony in the grievance			1	Other Than Small	
NRC-HQ-7C-14-C-0003	N/A	06/16/14	06/15/19	922130	proceeding and in any related hearing, proceeding or trial.	Labor-hour	ERS GROUP	031651953		\$500,000,00
INING-FIQ-7 G-14-G-0003	IN/A	00/10/14	00/13/19	922130	I	Lavul-IIUul	LNO GNOUP	031031953	Duairiess	φουυ,υυυ.00

# Draft Forecast of Contract Opportunities Fiscal Year 2015

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